

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 1/1/2015 - 3/31/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

	3RD QTR	YTD PAYMENTS
10 DESIGN & INTERIORS	\$ -	\$ 1,477.56
3D CONCRETE INC	4,104.05	17,871.70
3GSTORE.COM	-	87.43
3M COMPANY	5,621.75	6,128.64
49ER COMMUNICATIONS	-	2,646.35
4IMPRINT INC	-	687.77
601 W MOANA LLC	8,433.00	28,110.00
7-ELEVEN	-	112.02
805 KUENZLI ROAD LLC	1,935.00	2,593.00
865 TAHOE BOULEVARD ASSOC LLC	20,265.30	67,551.00
A & A TOWING, INC	-	748.95
A & B PRINTING & MAILING	4,237.95	13,453.54
A & B PROPERTIES INC	54,676.00	194,797.50
A & K EARTH MOVERS INC	257,930.27	1,334,319.76
A & L LAMINATING	-	319.00
A AND H INSURANCE, INC.	150.00	150.00
A C RADIO SUPPLY INC	-	30.65
A CHILD'S WORLD	294.00	558.00
A+ LOCK AND GLASS	-	170.00
A1 BODY SHOP	-	6,737.22
A-1 CHEMICAL	-	591.52
A1 STEEL INC	-	577.92
A1 TRANSMISSION INC	2,781.32	28,586.20
AA TANKS COMPANY	-	2,230.66
AANP CERTIFICATION PROGRAM	-	220.00
AARON BROTHERS ART AND FRAMING	-	661.19
AB SUPPLY	-	38.37
ABART INDUSTRIES LLC	-	4,750.00
ABBOTT PRODUCTS	-	68.65
ABC FIRE EXTINGUISHER CO INC	13,651.92	23,120.89
ABEL, AARON	-	500.00
ABERASTURI, SUZANNE	19,470.00	46,110.00
ABUBAKER, NEDIRA	-	80.00
ACADEMIC LICENSES INC	-	7,797.00
ACADIAN REHAB INC	-	1,155.90
ACCELA INC	138,465.06	828,069.89
ACCESS CORRECTIONS - SECURE DEPOSIT	-	108.95
ACCESS TO HEALTHCARE NETWORK INC	7,193.85	27,593.85
ACCO BRANDS DIRECT	-	33.18
ACCOUNTANCY BOARD OHIO	-	150.00
ACCOUNTEMPS	13,312.66	41,144.32

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	3RD QTR	YTD PAYMENTS
ACE HARDWARE	\$ -	\$ 18.47
ACHESON, ROBERT D	-	3,000.00
ACI SPECIALITY BENEFITS CORPORATION	10,039.80	26,548.05
ACKERMAN'S UNIFORMS	300.00	9,900.00
ACP/MLE	-	1,389.00
ACS GOVERNMENT SYSTEMS INC	-	198,604.48
ACTION ELECTRIC INC	4,440.00	12,379.94
ACTION FOR CHILD PROTECTION	144,612.67	443,939.71
ACTIVE NETWORK INC	-	10,691.67
ADAMSON POLICE PRODUCTS	-	5,105.30
ADAPCO INC	-	100,554.06
ADAPT CONSULTING	-	1,210.00
ADH INVESTIGATIONS	13,659.33	15,249.28
ADI	-	4,793.32
ADIDAS	-	134.98
ADMINISTRATIVE OFFICE OF THE COURTS	5,000.00	10,000.00
ADOBE SYSTEMS INC	-	1,299.00
ADS OPERATIONAL EQUIPMENT & LOGISTICS	22,920.00	22,920.00
ADSOURCE ADVERTISING PROMO INC	-	18,819.18
ADVANCE INSTALLATIONS INC	-	1,718.93
ADVANCED ANIMATIONS LLC	48,000.00	63,000.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	590.00	32,532.04
ADVANCED COMPANIES DBA: ADVANCED ASPHALT	-	23,230.40
ADVANCED CRANE INC	-	560.00
ADVANCED INTERPRETING & TRANSLATING SERVICES	8,780.00	20,598.55
ADVANCED KIOSKS	-	7,656.00
ADVANCED MEDICAL ARTS	300.00	1,050.00
ADVANCED POWDER COATING & SANDBLASTING LLC	-	1,817.95
ADVANCED TRAFFIC PRODUCTS INC	-	5,809.25
ADVANCED/ALLIANCE DUI COUNSELING	350.00	350.00
AED SUPERSTORE	-	183.80
AEROFLEX WICHITA INC	-	85,127.26
AEROPOSTALE	-	30.00
AFASSCO	-	572.20
AFFINITY BURIAL & CREMATION SOCIETY	6,513.00	9,784.34
AFFORDABLE ALTERNATIVES INC	-	350.55
AFFORDABLE BLINDS	-	1,801.03
AFFORDABLE FENCE	-	289.80
AGILAIRE LLC	5,310.00	8,176.00
AGILENT TECHNOLOGIES INC	3,300.10	125,908.03
AHC MEDIA	-	440.00

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	3RD QTR	YTD PAYMENTS
AHERN RENTALS INC	\$ -	\$ 2,757.75
AHUJA, CHANDAR	110.00	1,145.00
AIA NORTHERN NEVADA	-	40.00
AIR & WASTE MANAGEMENT ASSOC	-	1,026.00
AIR CANADA	-	1,110.73
AIR CONDITIONING SPECIALTIES COMPANY	-	292.12
AIR FILTER SALES & SERVICE	-	29,737.64
AIR SCIENCE	4,974.99	4,974.99
AIRCRAFT SPRUCE AND SPECIALTY	-	2,238.90
AIRE-MASTER OF RENO	3,482.50	9,614.25
AIRGAS NCN INC	4,450.76	13,356.61
AJMER BY JODI	-	95.00
ALAMEDA COUNTY CLERK	-	138.00
ALAMO RENT-A-CAR	-	247.10
ALBRIGHT, HAROLD G	4,370.72	5,736.57
ALCATEL-LUCENT USA INC	-	35,934.00
ALEGRIA ASSOCIATES, P.C.	385.00	889.00
ALERE NORTH AMERICA INC	-	540.00
ALERT SECURITY ASSET PROTECTION	25,602.82	79,138.05
ALFRED, PAUL	-	3,718.50
ALHAMBRA	287.23	3,143.15
ALIMED INC	-	31.70
ALL AMERICAN LOCK & SAFE	230.00	58,881.06
ALL IN ONE POSTER COMPANY	-	49.75
ALL PACKAGING COMPANY INC	-	2,420.00
ALL POINTS TOWING INC	-	60.50
ALL STAR RENTS	-	552.98
ALL TIME MEDICAL	-	25.56
ALL VALLEY HOME CARE	3,472.50	6,228.75
ALLAN, PIPER J	-	1,000.00
ALLEGIS CORP	-	232.31
ALLIANCE INFORMATION REFERRAL SYSTEM INC	-	375.00
ALLIED ELECTRONICS INC	-	119.86
ALLIED/AMS	-	68.21
ALLISON, MACKENZIE, RUSSELL	1,410.00	21,165.00
ALLISON, PHYLLIS W	2,658.00	10,816.00
ALL-SPEC INDUSTRIES	-	32.88
ALLTECH ASSOCIATES INC	677.83	1,424.11
ALPHA ANALYTICAL INC	22,781.00	126,371.75
ALPHA TECHNOLOGIES	-	341.05
ALPINE HELICOPTER SERVICE INC	-	45,484.25

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	3RD QTR	YTD PAYMENTS
ALPINE LOCK AND KEY INC	\$ 1,407.12	\$ 15,459.55
ALPINE ROOFING CO INC	-	7,510.00
ALSCO AMERICAN LINEN DIVISION	742.99	1,655.83
ALTURAS AUTO PARTS	-	684.08
ALUMA TOWER COMPANY, INC.	3,352.62	3,352.62
ALZHEIMER'S ASSOCIATION	-	800.00
AMADOR STAGE LINES INC	-	998.20
AMATEUR ATHLETIC UNION	-	32.00
AMAZON DIGITAL SERVICES	-	143.64
AMAZON.COM INC	-	42,331.45
AMEC ENVIRONMENT & INFRASTRUCTURE	-	11,263.84
AMERCARE PRODUCTS INC	7,156.00	29,518.00
AMERICAN ACADEMY OF PEDIATRICS	-	135.00
AMERICAN ARBITRATION ASSOCIATION	-	75.00
AMERICAN ARBORISTS LTD	-	1,480.00
AMERICAN ASSOC OF MUSEUMS	-	325.00
AMERICAN BAR ASSOC	-	290.00
AMERICAN BOARD OF MEDICOLEGAL EXAMINERS	-	350.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	20,403.00	53,774.00
AMERICAN COUNCIL ON CRIMINAL JUSTICE TRAINING	-	125.00
AMERICAN FIDELITY ASSURANCE CO	101,189.70	302,760.20
AMERICAN FURNITURE & MATTRESS	-	739.00
AMERICAN HEART ASSOCIATION	-	750.00
AMERICAN HOME COMPANION INC	-	630.00
AMERICAN HOTEL REGISTER COMPANY	-	274.50
AMERICAN INNS	-	110.00
AMERICAN INSTITUTE OF ARCHITECTS	-	971.99
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	805.00
AMERICAN JAIL ASSOC	-	1,385.00
AMERICAN JUDGES ASSOC	-	300.00
AMERICAN LIBRARY ASSOC	-	139.00
AMERICAN LUNG ASSOC	2,116.00	7,573.86
AMERICAN MANAGEMENT ASSOCIATION	-	1,995.00
AMERICAN MOSQUITO CONTROL ASSOC INC	-	60.00
AMERICAN NONSMOKERS' RIGHTS	-	355.00
AMERICAN PLANNING ASSOC	-	3,620.00
AMERICAN PUBLIC GARDENS ASSOC	-	280.00
AMERICAN PUBLIC HEALTH ASSOC	-	1,265.00
AMERICAN PUBLIC HEALTH ASSOCIATION	-	-
AMERICAN PUBLIC WORKS ASSOC	-	2,646.00
AMERICAN READY MIX	-	2,392.50

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	3RD QTR	YTD PAYMENTS
AMERICAN RED CROSS	\$ -	\$ 25.00
AMERICAN RENTS INC	-	289.40
AMERICAN SOCIETY OF CIVIL ENGINEERS	-	275.00
AMERICAN SOCIETY OF CRIME LAB DIRECTORS	14,850.00	15,925.00
AMERICAN SOCIETY OF NOTARIES	-	165.65
AMERICAN SOCIETY ON AGING	-	191.25
AMERICAN TOWER CORPORATION	20,789.24	37,760.12
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	-	900.00
AMERICAN WATER WORKS ASSOC	-	3,984.50
AMERICANS FOR EFFECTIVE LAW	-	2,485.00
AMERIGAS	6,582.41	9,858.41
AMERIGEN POWER SOLUTIONS LLC	-	7,319.99
AMERIGLOBE IMPORTS INC	-	51.03
AMERIPRIDE SERVICES	1,580.67	4,778.71
AMEZAGA, ALFREDO M JR	5,250.00	19,300.00
AMUNDSON, CHRISTINA	-	259.20
ANASTASIA OWENS DDS LT	-	500.00
ANDREW EISENMANN	24,999.99	24,999.99
ANIMAL EMERGENCY CENTER	2,950.50	7,500.50
ANSI	-	53.00
ANSWERWEST.COM	1,272.20	6,210.60
AP ONE TIME TAXABLE VENDORS (GROUPED)	24,624.71	67,867.01
AP ONETIME VENDOR (GROUPED)	12,369.20	669,578.64
APCO INTERNATIONAL INC	-	92.00
APEX SAW WORKS	-	991.75
APPLE BOOKS	-	186.90
APPLE INC	-	99.00
APPLIANCE PARTS COMPANY	-	327.49
APPLIED INDUSTRIAL TECHNOLOGIES	-	1,538.95
APPLIED MECHANICAL INC	1,028.82	22,687.32
APWA NEVADA	-	600.00
AQUA COMMUNICATION	-	495.00
ARAMARK UNIFORM SERVICES INC	3,290.40	8,082.86
ARC HEALTH & WELLNESS LLC	20.00	35,056.69
ARC SERVICES/TRAINING	-	251.00
ARCTIC CIRCLE	-	8.31
AREA-CODES.COM	-	-
ARMOR CORRECTIONAL HEALTH SVCS INC	958,668.37	4,315,652.23
ARNAUD, DEBBIE	4,657.60	10,126.95
ARRASCADA, BETSABETH	11,001.00	39,805.00
ARROW FALCON EXPORTERS INC	1,213.93	3,954.22

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	3RD QTR	YTD PAYMENTS
ARTHUR L DAVIS PUBLISHING AGENCY INC	\$ -	\$ 371.13
ARTISTIC FENCE CO INC	-	3,379.00
ARTISTIC ORTHODONTICS	-	1,370.00
ASBESTOS TEM LABORATORIES INC	-	20.00
ASCEND CHILD PSYCHIATRY	17,087.50	42,625.00
ASHRAE	-	458.00
ASPEN DEVELOPERS CORP	-	1,155,133.27
ASPHALT ZIPPER INC	-	554.00
ASSA ABLOY ENTRANCE SYSTEMS US INC	-	521.44
ASSESSMENT MANAGEMENT GROUP	7,301.86	20,550.31
ASSOC OF COUNTY TREASURERS OF NEVADA	50.00	50.00
ASSOCIATED BAG COMPANY	340.70	2,906.52
ASSOCIATION OF DEFENSE COUNSEL	-	95.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	-
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	595.00	595.00
ASSURANCE WIRELESS	-	11.99
ASTM FEES/PUBLICATIONS	-	75.00
ASTROPHYSICS INC	-	24,718.00
AT & T	207,438.53	458,488.35
AT YOUR PACE ONLINE LLC	-	60.00
ATB SERVICES LLC	150.00	425.00
A-TECH FABRICATION	-	19.15
ATKINSON, KATHY	221.21	277.81
ATLANTIC AVIATION	-	-
ATLANTIC INFORMATION SERVICES	-	797.00
ATLAS BOOKS	-	749.65
ATLAS COPCO COMPRESSORS INC	-	534.54
ATLAS CORP NOTARY	-	126.30
ATPAC	-	18,828.40
ATV RESEARCH	-	744.36
ATWELL LLC	9,192.41	128,837.44
AUDIMATION SERVICES INC	-	12,045.00
AUDIOLOGY SYSTEMS INC	-	135.00
AUTO & TRUCK ELECTRIC INC	-	6,790.08
AUTO ANYTHING	-	99.95
AUTO GUARDIAN RENO	-	315.00
AUTOMATION ELECTRIC, INC	7,716.70	7,716.70
AUTOZONE	-	103.25
AVANT WIRELESS LLC	5,839.85	21,585.55
AVIALL SERVICES INC	46.84	1,419.20
AVIATION CLASSICS LTD	3,326.34	4,591.95

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	3RD QTR	YTD PAYMENTS
AVID IDENTIFICATION SYSTEMS INC	\$ -	\$ 510.71
AVIRA	-	89.99
AWARD ZONE	1,115.60	2,899.35
AWAXX SYSTEMS INC	270.00	540.00
AZURADISC	-	353.05
B I INC	-	2,411.10
B J'S BARGE SERVICE	-	14,250.00
B&H PHOTO-VIDEO INC	-	5,098.73
B&L BACKFLOW TESTING	-	2,790.00
B&T CUSTOM ROD & RESTORATION	-	2,527.57
BABIES R US	-	119.98
BACKFLOW APPARATUS & VALVE COMPANY	-	304.30
BADER AND RYAN LTD	-	858.95
BAILEY COUNSELING & ASSOCIATES	175.00	475.00
BAILEY, RICHARD L	-	509.68
BAILEY'S INC	-	122.80
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	244.00
BAIR SOFTWARE INC	-	1,450.00
BAKEMARK	2,823.99	10,534.24
BAKER & TAYLOR BOOKS	65,401.91	222,691.02
BAKER, WILLIAM	200.00	300.00
BALLARD COMPANY INC	-	1,000.00
BANBRIDGE APARTMENTS	-	1,333.00
BANK OF AMERICA	2,417.21	11,263.58
BANK UNITED - DEBT SERVICE PAYMENTS	-	171,875.70
BARCODES INC LLC	-	3,161.23
BARING BLVD VETERINARY HOSPITAL	254.61	704.99
BARKER BUSINESS SYSTEMS INC	-	4,296.02
BARNES & NOBLE SUPERSTORES INC	-	101.80
BARNES, JAMES I	400.00	1,040.00
BARRACUDA NETWORKS INC	-	948.00
BARTON, PRISCILLA	-	750.00
BASALITE	-	32.76
BATTERIES PLUS	12,334.62	21,602.33
BATTERY SYSTEMS	-	432.76
BAUER COMPRESSORS INC	-	976.00
BAUMANN PROPERTIES	2,850.00	2,850.00
BAY OPTICAL INSTRUMENTS INC	-	2,050.00
BAYMONT INN & SUITES	-	114.00
BAYSCAN TECHNOLOGY	-	3,215.00
BAYSHORE TRUCK EQUIPMENT CO INC	-	395.58

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	3RD QTR	YTD PAYMENTS
BCT CONSULTING INC	\$ 35,049.00	\$ 35,049.00
BEACON ENVIRONMENTAL SERVICES INC	-	8,890.00
BEAM SERVICES LLC	-	3,135.00
BEAR COMMUNICATIONS INC.	-	35,728.16
BECKMAN COULTER INC	-	1,862.90
BEGGS, LYN E	2,370.43	9,070.43
BEGLEY, BRENT	4,800.00	13,200.00
BEHAVIORAL HEALTHCARE SERVICES	500.00	950.00
BEHRMAN-LIPPERT, JOANN	11,356.25	13,906.25
BEISSER, CYNTHIA S	-	16,703.45
BELL CONFLICT GROUP	37,500.00	112,500.00
BELL EQUIPMENT COMPANY	172,020.30	172,020.30
BENJAMIN INTERNATIONAL	-	449.54
BERGDAHL ASSOCIATES INC	-	44.75
BERGER BUILDING SUPPLY	11,761.41	21,151.41
BERGER, LAURA PATRICIA	650.00	975.00
BERLA CORPORATION	-	750.00
BERNAN	344.76	344.76
BERNING & ASSOCIATES LLC	3,000.00	20,487.00
BERNING, KATHRINE I.	2,850.00	11,400.00
BEST BUY COMPANY INC	-	18,056.13
BEST BUY GOV LLC	-	7,394.75
BEST CASH REGISTER INC	-	160.00
BEST JANITORIAL SERVICES INC	1,366.89	3,645.04
BEST WESTERN	-	117.41
BEYER, ELIZABETH WEBB	600.00	1,500.00
BIG 5 SPORTING GOODS	-	494.97
BIG O TIRES	934.20	3,389.96
BINDERTEK	-	36.53
BIOCHEMICAL DIAGNOSTIC INC	-	1,260.13
BISBEE, PATRICIA L	-	247.50
BI-STATE PROPANE	-	596.08
BITFOCUS INC	-	46,649.10
BLACK EAGLE CONSULTING INC	-	18,757.27
BLACKBOARD INC	-	1,257.13
BLAKELY JOHNSON & GHUSN STRUCTURAL ENGINEERS	-	1,036.25
BLAZE CONE COMPANY	2,380.00	4,213.75
BLOOMBERG	-	208.33
BLUE JAY WIRELESS LLC	-	20.00
BLUE SAGE APPLIANCE REPAIR	-	329.01
BLUEBLOODS POLICE PRODUCTS	-	135.47



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BOATSWAINS LOCKER	\$ -	\$ 4,796.88
BOB BARKER COMPANY INC	26,129.42	72,021.46
BOB MURRAY & ASSOCIATES	-	66.74
BOBBY PAGE DRY CLEANER	-	1,441.40
BODE TECHNOLOGY GROUP INC	32,512.80	73,168.80
BOLEY, KENNETH	160.00	480.00
BONANZA PRODUCE CO	47,375.17	151,046.59
BOOK HOUSE INC	90.13	512.60
BOOKMARK EVENTS AND PROMOS LLC	3,000.00	8,950.00
BOOST CREATIVE SERVICES	-	75.00
BOUND TREE MEDICAL LLC	-	266.58
BOUS, KAREN	160.00	560.00
BOW BLACK BOW LLC	-	9,072.00
BOWMAN, KENNETH A	3,474.00	12,378.00
BOYD COFFEE COMPANY	7,115.04	22,018.14
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	13,262.00
BOYS TOWN PRESS	-	1,211.66
BOZANICH, JON	155.08	354.34
BR FUNSTEN	-	189.24
BRACKETT AIRCRAFT CO. INC	-	173.13
BRADY INDUSTRIES LLC	-	4,548.44
BRANDED SCREEN PRINTING	-	165.00
BRANT, MARK A	-	80.00
BRAZOS TECHNOLOGY	590.00	1,112.00
BREACHING TECHNOLOGIES	-	4,625.00
BRIAN D LEANY PH.D. LLC	350.00	350.00
BRIARWOOD / WILLOW SPRINGS CENTER	-	3,952.00
BRIDGEPORT GAS AND GO	-	91.72
BRINK'S INCORPORATED	2,496.40	9,185.91
BRISTLECONE FAMILY RESOURCES	91,793.24	344,152.64
BRISTOL, LEEANN	2,225.00	7,888.00
BRITE GLASS INC	-	6,903.20
BRODART COMPANY	-	3,749.77
BRONDO, ED	-	2,626.00
BROOKE LOMBARD	-	27,696.20
BROWN AND CALDWELL INC	37,049.06	111,583.35
BROWN MILBERY INC	-	8,813.97
BROWN, ARTHUR HENRY, III, PHD, MFT	-	820.00
BROWN, CINDY LEE	5,294.25	8,787.45
BROWN, JAMES L	875.00	875.00
BROWN-SILVEIRA, JANICE	700.00	700.00

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BRUCE MACKAY PUMP & WELL SERVICE	\$ -	\$ 10,322.00
BRUNO'S COUNTRY CLUB	-	36.41
BRUNTZ, TRACY	1,660.00	4,840.00
BRUSKE PRODUCTS	-	83.04
BT CONFERENCING VIDEO INC	1,334.00	4,002.00
BT MANCINI CO INC	14,735.00	51,342.00
BUDGET BLINDS	-	1,662.50
BUGGIES UNLIMITED	-	123.97
BUGS FOR DINNER	-	-
BUILDING SOLUTIONS INC	-	100,326.85
BULB DADDY	-	302.34
BULBMAN INC	-	986.02
BULLY'S	-	698.62
BUNGITAK, JOHN KUNAR	-	3,190.00
BURGARELLO ALARM INC	1,018.00	5,929.97
BURKE, ALLEN P	-	5,000.00
BURLINGTON COAT FACTORY	-	319.98
BURNEY'S COMMERCIAL SERVICE INC	1,698.00	8,164.24
BURNS, RALPH E	-	100.00
BURTONS FIRE APPARATUS	-	240.82
BUSHARD, PHILIP L.	3,450.00	13,050.00
BUSINESS MANAGEMENT DAILY	-	300.00
BUZBY.COM INC	-	8,940.00
BYDE, THOMAS	160.00	560.00
BYWATER SOLUTIONS LLC	500.00	26,050.00
C & C REFRIGERATION INC	26,420.00	26,420.00
C & M FOOD DISTRIBUTING INC	20,235.87	75,711.03
C & W LOCK, GLASS & SAFE INC	69.00	1,980.56
CABELA'S	-	2,578.75
CABLING SOLUTIONS INC	2,685.00	2,685.00
CALAMP WIRELESS NETWORKS CORP	-	33,891.81
CALIBRATE INC	3,910.00	14,655.00
CALIF DISTRICT ATTORNEY INVESTIGATOR ASSN	-	360.00
CALIFORNIA ASSOC OF CRIMINALISTS	-	960.00
CALIFORNIA ASSOC OF TACTICAL OFFICERS	-	2,175.00
CALIFORNIA DEPT OF JUSTICE	1,315.00	1,405.00
CALIFORNIA HOMICIDE INVESTIGATORS ASSOC	-	610.00
CALIFORNIA INDUSTRIAL RUBBER CO	71.26	6,389.48
CALIFORNIA SEXUAL ASSAULT INVESTIGATORS ASSOC	-	50.00
CALIFORNIA STATE UNIVERSITY	-	650.00
CAL-NEVADA TOWING	-	238.50

**Washoe County, Nevada**  
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	3RD QTR	YTD PAYMENTS
CALVADA FOOD SALES	\$ 423.58	\$ 4,163.68
CAMELOT PARTY & SPECIAL EVENT	-	1,364.75
CAMPAIGNMONITOR	-	145.00
CAMPBELL PET COMPANY	826.13	2,104.54
CAMPUS PHARMACY	-	55.00
CANNON COCHRAN MGMT SER. INC	-	13,098.50
CANNON SYSTEMS	-	1,200.00
CANNON, KATHLEEN	160.00	400.00
CANON FINANCIAL SERVICES INC	51,303.28	134,439.64
CANON SOLUTIONS AMERICA INC	-	9,019.78
CANYON ONE INC	-	35,000.00
CAPE COD SYSTEMS	-	494.15
CAPITAL TITLE COMPANY OF NEVADA LLC	-	11,970.00
CAPITOL REPORTERS	152.50	152.50
CAPPA	-	55.00
CAPPSCO INTERNATIONAL CORP	17,211.00	17,211.00
CAPRIOTTI'S SANDWICH SHOP	-	71.93
CAPTIONS UNLIMITED OF NEVADA INC	2,699.70	21,505.00
CAR COMMERCIAL SERVICES	-	3,029.00
CARAVAN CAMPER TOPS INC	-	4,063.57
CARDIAC SCIENCE CORP	-	644.89
CARDINAL HEALTH INC	24,125.53	88,044.00
CARE TRACK INTERNATIONAL INC	7,413.27	30,078.59
CAREERTRACK	-	249.00
CAREMARK	1,529,123.13	4,806,956.86
CARL'S OFFICE FURNITURE	-	724.00
CARLSON, KAILEEN	4,560.00	11,800.00
CAROLLO ENGINEERS	-	14,480.50
CARPENTER, KATHY	298.16	715.23
CARPENTER'S MUSIC WORLD	-	149.99
CARRIER CORPORATION	11,741.00	22,655.00
CARSON CITY TOYOTA INC	-	101,985.03
CARSON DODGE CHRYSLER PLYMOUTH	-	164,669.95
CARSON PUMP DIVISION OF ROBERTSON ENGINEERING	9,465.00	120,752.50
CARSONITE COMPOSITES	-	-
CARTER, CINDY M	1,718.00	5,361.50
CARTER-HARGROVE INC	-	200.00
CASALE, CAPA MFT	964.00	3,342.00
CASAT - WEB	-	40.00
CASCADE DRILLING L.P.	-	45,799.50
CASCADE FIRE EQUIPMENT CO	-	5,357.76

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	3RD QTR	YTD PAYMENTS
CASE MANAGEMENT SERVICES OF NEVADA INC	\$ 59,515.94	\$ 296,005.08
CASEWARE INTERNATIONAL	-	1,110.00
CASH N CARRY	-	214.04
CASHMAN EQUIPMENT COMPANY INC	9,671.25	19,196.59
CASTLE FOODS	20,443.83	74,027.05
CASTRO, DENNIS	650.00	1,300.00
CATHOLIC CHARITIES OF NORTHERN NEVADA	104,893.57	301,562.54
CAVEMAN UNION AND TOWING	-	1,912.50
CAVENDISH SQUARE PUBLISHING	775.77	2,327.31
CAYMAN CHEMICAL COMPANY INC	459.00	1,014.00
CCMSI	570,544.50	1,285,738.82
CCS/ZDI SEANET HOLDINGS	3,000.00	3,000.00
CDS GROUP HEALTH	149,475.13	476,371.14
CDW GOVERNMENT INC	248,051.90	339,997.15
CEBERIO, ARAITZ	-	440.00
CELLEBRITE USA CORP	-	8,183.99
CENTER FOR BEHAVIORIAL HEALTH	-	35.00
CENTER FOR CRIMINAL JUSTICE	692.00	692.00
CENTER FOR SPIRITUAL HEALING	-	100.00
CENTRAL RESTAURANT PRODUCTS	-	5,147.70
CENTRAL SANITARY SUPPLY	41,409.55	158,475.73
CENTRAL UTAH PUBLIC HEALTH	-	48.00
CERILLIANT CORPORATION	174.48	3,737.46
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	2,500.00	2,500.00
CH2M HILL INC	6,912.08	673,752.57
CHAMPION CHEVROLET GEO	15,412.58	269,722.19
CHAMPION UPHOLSTERY	-	2,621.30
CHANNING L. BETE CO. INC	-	21,990.68
CHARLES ABBOTT ASSOCIATES INC	5,757.87	18,923.46
CHARLOTTE CAR SERVICE	-	30.00
CHARNSTROM	-	-
CHARTER COMMUNICATIONS	22,528.70	96,500.00
CHARTER RECOVERY	150.00	150.00
CHARTER, ANGIE, LCSW LLC	-	300.00
CHESNEY, LARRY E	320.00	720.00
CHESTERS RENO HARLEY-DAVIDSON	-	3,782.30
CHEVRON PRODUCTS CO	313.20	4,636.01
CHICKEN HAWK TRANSPORT	-	1,554.43
CHIEF SUPPLY CORPORATION	1,566.94	1,566.94
CHILD WELFARE LEAGUE OF AMERICA	-	1,100.00
CHILDCARE EDUCATION INSTITUTE	-	15.00

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	3RD QTR	YTD PAYMENTS
CHILDRENS ADVOCACY CENTER	\$ -	\$ 98.00
CHILDREN'S CABINET INC	443,187.56	1,616,468.06
CHILDREN'S MEDICAL CARE, L.L.C.	9,575.00	32,404.60
CHISM PROPERTIES, LLC	450.00	450.00
CHURCH, LEIGH	-	600.00
CHVILICEK, SARAH L	240.00	720.00
CIARLO, CHRISTOPHER JOSEPH	18,782.05	56,129.86
CIMA COMPANIES INC	-	249.36
CIMMARON SYSTEMS LLC	-	400.00
CINDERLITE TRUCKING CORP	-	2,696.39
CINTAS CORP	2,314.01	9,087.65
CIRCUS CIRCUS HOTEL CASINO	-	3,317.08
CISCO AIR SYSTEMS INC	6,346.68	9,109.10
CITI VISTA APARTMENTS	1,340.00	1,340.00
CITY DIRECTORIES	235.00	1,460.00
CITY OF RENO	1,033,111.50	2,761,667.33
CITY OF SPARKS	286,039.44	1,301,457.91
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	-	475.00
CLARK PEST CONTROL	278.00	781.00
CLARK, JENNIFER	160.00	360.00
CLARKE MOSQUITO CONTROL PRODUCTS	-	238,986.00
CLEAN HARBORS ENVIRONMENTAL	-	2,199.15
CLEARACRE PARTNERS	1,989.00	6,299.00
CLEAVES, NANCY	3,220.00	3,220.00
CLERK OF SUPREME COURT OF NEVADA	1,020.00	7,517.24
CLERK OF THE SUPERIOR COURT MARICOPA COUNTY, ARIZONA	-	-
CLEVERBRIDGE	-	-
CLINICAL PHARMACY CONSULTANTS INC	4,170.00	17,440.00
CLIO SOFTWARE	-	750.00
CLUB PROPHET SYSTEMS	1,060.00	2,461.16
CMF LEADERSHIP CONSULTING	-	-
CMI INC	-	8,897.56
CO STAR REALTY INFORMATION INC	-	12,324.00
COACH USA	-	87.50
CODE 4 PUBLIC SAFETY EDUCATION ASSOC	-	99.00
COHEN, STEVE	-	3,000.00
COLLABORATIVE DESIGN STUDIO	36,732.31	50,000.00
COLLECTION SERVICE OF NEVADA	-	2,934.28
COLLER INDUSTRIES INC	-	111.43
COLORADO ASSOC OF CHIEFS OF POLICE	-	281.56

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	3RD QTR	YTD PAYMENTS
COLUMBIA ULTIMATE INC	\$ -	\$ 11,025.00
COMMERCIAL TELEPHONE EXCHANGE INC	1,159.27	3,938.44
COMMISSION ON DIETETIC REGISTRATION	-	120.00
COMMITTEE TO AID ABUSED WOMEN	34,707.50	104,122.50
COMMUNITY CHEST	-	-
COMMUNITY GARDENS	-	465.00
COMMUNITY HEALTH INFO SYSTEMS	-	4,313.76
COMPANDSAVE.COM	-	58.69
COMPLETE IMAGING SUPPLY	653.00	1,339.58
COMPRESSED AIR OF CALIFORNIA	-	346.14
COMPUTER SERVICES	-	1,620.00
COMPUTER TECH SERVICES INC	11,834.00	57,570.54
COMPUTERLAND	-	122.73
COMPUTRUST SOFTWARE CORP	-	10,528.85
COMSTOR PRODUCTIVITY CENTERS INC	1,097.64	3,875.41
CONCENTRA MEDICAL CENTER	30,398.61	88,658.54
CONGRESSIONAL QUARTERLY INC	-	141.00
CONNECTED THROUGH KIDS	-	6,000.00
CONSTRUCTION MATERIALS ENGINEERING INC	4,010.50	60,739.53
CONSTRUCTION SEALANTS SUPPLY INC	1,295.15	8,489.44
CONTAINERSTORE.COM	-	31.41
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	764.80	1,639.55
CONTINUING MEDICAL EDUCATION	-	1,280.00
CONTRACT FLOORING & INTERIOR SVCS	-	9,490.00
CONTRERAS, MARCO	330.00	2,235.00
CONTROL COMPANY	-	608.45
CONTROL INSTALLATION SPECIALISTS	5,512.50	16,312.50
COOK'S DIRECT INC	-	1,740.90
COOL BREEZE	1,006.02	15,637.62
COOPERATIVE PERSONNEL SERVICES	-	900.90
COPLOGIC	-	4,785.00
COPQUEST.COM	-	2,660.10
CORDICH, THOMAS	363.20	1,348.80
CORE DYNAMICS LLC	901,353.09	2,723,050.36
CORNELL, RICHARD F	5,755.05	18,524.09
CORNER STORE	-	1,800.00
CORNERHOUSE	-	1,100.00
CORPORATION FOR NATIONAL & COMMUNITY SERVICE	-	4,523.40
CORRECTIONAL TECHNOLOGIES, INC	8,096.64	8,096.64
COSMOPOLITAN APARTMENTS	-	1,140.00
COST PLUS INC	-	372.84

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	3RD QTR	YTD PAYMENTS
COSTCO WHOLESALE	\$ 6,058.74	\$ 18,864.41
COSTUME SUPER CENTER	-	231.93
COULTER, BOBBI J	3,450.00	4,887.50
COUNTRY INN & SUITES	-	222.56
COUNTY FISCAL OFFICERS ASSOCIATION	-	300.00
COUNTY OF YOLO	-	15.00
COURTESY AUTOMOTIVE	-	1,298.50
COVERT, JAMES	875.00	875.00
COX COMMUNICATIONS	-	49.99
CPI/GUARDIAN	1,875.00	1,875.00
CR ENGINEERING	-	2,460.00
CRAFCO INC	37,818.00	113,454.00
CRAIG C MOORE	-	1,100.00
CRANE, RYAN	2,052.73	2,052.73
CREATIVE CONCEPTS	-	1,093.00
CREDITRON	42,300.00	194,247.00
CRESCENT DESIGN STUDIO INC	536.54	4,403.10
CREWBOSS	-	170.57
CRISIS CALL CENTER	-	50,000.00
CRITICAL REACH	285.00	285.00
CROP PRODUCTION SERVICES INC	-	105.00
CROSBY LODGE INC	167.55	1,349.66
CROSS COUNTRY UNIVERSITY	-	517.00
CROWLEY, MARGARET M	5,300.00	19,640.00
CROWN POINTE TECHNOLOGIES INC	-	4,710.00
CROWNE PLAZA HANALEI HOTEL	-	7,097.10
CRYSTAL ICE COMPANY	-	1,009.50
CTS LANGUAGE LINK	-	4.92
CUBESHIELD INC	-	45.56
CULLIGAN WATER SYSTEMS	245.14	1,715.98
CUMMINS ENGINEERING CORPORATION	-	1,104.00
CUMMINS ROCKY MOUNTAIN LLC	-	1,778.77
CUSTOM BOAT & MARINE INC	-	1,427.86
CUSTOM WINDOW TINTING	-	515.00
CVS PHARMACY INC	-	593.00
CXT INC	-	44,275.44
D & B POWER ASSOCIATES INC	-	2,880.00
D & M PUBLIC SERVICES IN NEVADA	2,983.50	9,454.50
D & S TOW INC	-	1,773.60
D&D PLUMBING INC	-	60,272.75
DAILEY & WELLS COMMUNICATIONS INC	87,273.49	300,337.97

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	3RD QTR	YTD PAYMENTS
DALLAS AVIONICS INC	\$ -	\$ 343.00
DALLAS CHILDREN'S ADVOCACY CENTER	-	4,750.00
DAL-TILE	-	71.52
DAMON INDUSTRIES	3,689.00	19,959.00
DANGTRAN CORBITT LLC	2,400.00	7,650.00
DANIEL GODDARD CONSTRUCTION	-	1,000.00
DANIELS ELECTRONICS LTD	-	2,915.30
DARANY AND ASSOCIATES	-	5,450.00
DATA CLEAN CORP	-	43.23
DATA INFORMATION MANAGEMENT	-	87,581.08
DATALUX CORP	-	771.41
DATARIM INC	1,800.00	1,800.00
DATAWORKS PLUS LLC	-	55,699.59
DAUS, LYNNE J	2,150.00	6,200.00
DAVID BENNETT CONSULTING	18,168.00	18,168.00
DAVIS, MARIA C	1,265.00	3,850.00
DAVIS, WILLIAM MD	4,449.00	13,347.00
DAVITA DIALYSIS	-	480.00
DAWSON OIL COMPANY	-	247.95
DAWSON, KIMBERLY G	100.00	200.00
DAYS INN RENO	1,032.78	4,026.65
DAYTON & ASSOC. LLC	-	2,825.00
DB SPECTRA INC	-	12,769.45
DE GUZMAN, MARCELO NINO	2,620.00	7,540.00
DEAKYNE, SUSAN	240.00	240.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	2,559.53	53,826.55
DELL MARKETING LP	283,976.70	568,028.56
DELMAR FURNISHINGS INC	-	555.95
DELTA CHALLENGE COINS LLC	-	445.00
DEMCO EDUCATIONAL CORP	-	15,808.74
DEMERS FAMILY VISION GROUP	-	47.00
DENNIS A JOINER & ASSOCIATES	-	14,000.00
DENNIS W HOUGH PLLC	3,000.00	13,252.40
DENVER DEVELOPMENTAL MATERIALS INC	-	176.00
DERISO, SUSAN	1,019.51	2,852.75
DESERT CARE FACILITY	-	3,825.22
DESERT FIRE PROTECTION	-	1,139.21
DESERT GLASS CONTRACTING CO INC	-	8,969.63
DESERT HILLS ELECTRIC	-	1,676.00
DESERT HILLS FIRE & SECURITY SYSTEM	7,754.00	51,655.00
DESERT LOCKSMITHS	-	281.50



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	3RD QTR	YTD PAYMENTS
DESERT SNOW	\$ -	\$ -
DESIDERIO PROPERTIES	1,080.00	3,600.00
DFL ENVIRONMENTAL & FOOD SAFETY CONSULTING	-	16,087.50
DIAMOND CREEK	943.00	1,552.00
DIAMOND DIESEL SERVICE INC	-	667.67
DIAMOND ENTERPRISE & CO	88.95	317.90
DIAMOND J INC.	-	305.28
DIAMOND STEEL COMPANY INC	-	214.80
DIEBOLD INCORPORATED	-	120.00
DIGI KEY CORP	-	335.52
DIGIPRINT	-	444.60
DIGITALBUYER.COM	-	242.00
DIGITRON ELECTRONICS INC	-	4,540.92
DIRECT SOURCE	-	223.35
DIRECT TV	-	1,275.09
DISASTER MANAGEMENT SYSTEMS INC	-	2,415.04
DISCOUNT CELL	-	70.94
DISCOUNT FILING	-	158.75
DISCOUNT OFFICE SUPPLY INC	-	39.97
DISCOUNT SCHOOL SUPPLY	-	1,428.84
DISCOUNTID.COM	-	377.40
DISCOUNTMUGS.COM	-	171.00
DISTRICT ATTORNEY WITNESS (GROUPED)	9,399.02	20,704.61
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	17,500.00	42,375.00
DIVDAT	260.88	85,249.90
DIVERSIFIED CONCRETE CUTTING	-	695.00
DIVERSIFIED PROPERTY MANAGEMENT	-	690.00
DIVERSIFIED SYSTEMS INTERNATIONAL	-	2,769.20
DJR FORENSICS	24,251.00	70,165.50
DLT SOLUTIONS LLC	-	14,818.67
DMG RENO INC	109,625.40	122,397.00
DOLAN, PATRICK D	23,325.00	73,250.00
DOLLAR TREE STORES INC	-	2,250.76
DOMINION VOTING SYSTEMS INC	1,521.79	1,550.94
DON WEIR RENO DODGE	-	5,931.30
DONS PHARMACY	-	658.92
DOOLEY ENTERPRISES INC	-	151.50
DOROTHY TOWNE TRUST	-	12,927.20
DOUGHBOYS DONUTS	-	19.90
DOUGLAS COUNTY MOSQUITO ABATEMENT	-	1,600.00
DPREP LLC	-	3,000.00

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	3RD QTR	YTD PAYMENTS
DR GLOBAL TECH INC	\$ -	\$ 180.88
DRAEGER SAFETY DIAGNOSTICS INC	-	16.68
DRAGER SAFETY DIAGNOSTICS INC	-	33,322.62
DRAPER, JAMES STEWART	-	1,000.00
DRIVE LINE SERVICE INC OF RENO	-	452.68
DRIVERS LICENSE GUIDE	-	74.90
DS WATER	-	9.02
DSM SAFETY PRODUCTS LLC	-	1,256.59
DUDS N SUDS	-	184.80
DUNCAN & DUNCAN MEDICAL LLC	-	361.00
DUNSEATH KEY CO INC	-	9,075.46
DURACO INDUSTRIES INC	-	1,583.15
DURAWEAR SAFETY	-	150.54
DUROUSSEAU, JOE	408.00	1,258.00
DUTCHGUARD	-	112.90
DYNAMIC SYSTEMS, INC.	-	5,996.33
E GREENIUS	-	79.98
E POLYSTAR INC	-	4,105.45
E&K SCIENTIFIC PRODUCTS INC	-	1,247.48
EAGLE COMMUNICATIONS	-	1,700.00
EAGLE FRAMING & ART GALLERY	-	250.00
EAGLE QUEST	4,789.04	28,868.72
EARL, RYAN L ATTORNEY AT LAW	-	462.02
EARTHGRAINS COMPANY	18,123.56	45,943.71
EARTHQUAKE MANAGEMENT	155.35	155.35
EAST BAY RESTAURANT SUPPLY	-	3,104.63
EAST WEST REFRIGERATION	-	4,505.58
EASTERN SIERRA CHAPTER OF AIR & WASTE MANAGEMENT ASSOCIATION	-	-
EASY ROOTER	12,755.00	16,061.25
EASYKEYS.COM INC	-	41.70
EBAY	-	850.92
ECHELON CORPORATION	-	172.26
ECOLAB INC	798.50	798.50
ECOLOGY AND ENVIRONMENT INC	15,000.00	40,000.00
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	30,975.00	31,005.00
ED STAUB & SONS PETROLEUM INC	7,797.97	17,373.13
EDGE COMMUNICATIONS INC	26,665.00	58,840.00
EDM PUBLISHERS INC	-	99.49
EDMONDSON, SUSAN J	10,600.00	10,600.00
EDUCATION TRAINING & RESEARCH ASSOCIATES	2,068.64	2,068.64
EDWARDS, ROBERT	100.00	100.00

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	3RD QTR	YTD PAYMENTS
EDWARDS, ROGER MARTIN	\$ 320.00	\$ 720.00
EDWARDS, SCOTT	14,600.00	37,600.00
EEBOO CORPORATION	-	241.50
EIKELBERGER AWNING	-	2,125.00
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTION CENTER	-	200.00
ELECTRICAL SOLUTIONS LLC	830.66	5,273.07
ELECTRONIC IMAGING MATERIALS INC	-	524.28
ELEGALSUPPLY	-	230.00
ELEY, CHARLENE P	15,000.00	50,230.00
ELITE MEDICAL EXPERTS LLC	-	7,487.50
ELLISON EDUCATIONAL EQUIPMENT INC	-	111.00
ELLOYAN, RICHARD	86.13	286.13
ELLSWORTH ADHESIVES	-	116.83
EMAP	-	450.00
EMC CORPORATION	-	9,059.93
EMD MILLIPORE CORPORATION	2,066.87	5,856.86
EMDEON BUSINESS SERVICES	1,076.70	3,168.85
EMERGENCY COMMUNICATIONS NETWORK	-	10,000.00
EMERGENCY MEDICAL PRODUCTS INC	-	765.70
EMERGENCY MEDICINE SPEC OF ORANGE COUNTY	-	413.75
EMERSON NETWORK POWER	-	49,208.89
EMILY CARRUTH PROPERTIES LLC	1,100.00	1,100.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	74,110.08	332,794.26
EMPLOYER LYNX INC	477.00	2,623.50
EMPOWERMENT CENTER	-	1,800.00
EMTC INC	-	-
ENERGY RECOVERY FACILITY	-	20.54
ENERSPECT MEDICAL SOLUTIONS	-	362.00
ENERSYS DELAWARE INC	-	49,702.82
ENGINEERING/REMEDIATION RESOURCES GROUP	-	14,074.87
ENGRAVERS OF RENO	-	1,519.92
ENGs MOTOR TRUCK CO.	-	829.28
ENSIGNAL DAMONTE	-	332.05
ENTENMANN ROVIN COMPANY	-	1,041.65
ENTERPRISE EVENTS GROUP INC	-	750.00
ENTERPRISE FLEET MANAGEMENT INC	32,560.51	110,812.23
ENTERPRISE PRINT MGMT SOLUTIONS	-	4,216.53
ENVIRONMENTAL RESOURCE ASSOCIATES	-	278.84
ENVISIONWARE, INC	294.85	294.85
EPI-USE AMERICA INC	35,910.00	166,924.00

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	3RD QTR	YTD PAYMENTS
EPI-USE LABS LLC	\$ -	\$ 6,009.37
EPOKE NORTH AMERICA INC	2,616.45	2,616.45
EPPENDORF NORTH AMERICA INC	-	17,679.80
EPSON STORE	-	94.84
ERGOMETRICS & APPLIED PERSONNEL RESEARCH, INC	713.60	713.60
ERIC'S MOBILE GLASS	-	849.50
ESCO SUPPLY	-	11,487.14
ESI ACQUISITION INC	-	24,255.00
ESPINOSA-ALVARADO, J SALVADOR	160.00	480.00
ESRI INC	-	71,471.92
EUGENE BURGER MANAGEMENT CO	1,475.00	1,475.00
EUROFINS EATON ANALYTICAL INC	1,830.00	4,270.00
EVANS, LARA CHRISTIAN	285.00	1,942.50
EVENFLO COMPANY INC	1,972.64	1,972.64
EVENTSWHOLESALE.COM	-	187.18
EVIDENT CRIME SCENE PRODUCTS	-	489.00
EVODESK	-	658.00
EVOLUTION MARTIAL ARTS	-	3,385.00
EWING IRRIGATION PRODUCTS INC	-	1,562.92
EXPERT DATA FORENSICS LLC	-	4,646.70
EXPERTS---EXCHANGE.COM	-	149.95
EXPLORATION SERVICES INCORPORATED	2,000.00	10,000.00
EXTANG CORPORATION	-	25.00
EXTREME NETWORKS INC	75,359.50	518,230.19
EZ LINER INDUSTRIES	-	236.38
FABCO POWER	-	1,511.27
FABTECH LLC	-	1,296.50
FACEBOOK.COM	-	180.13
FACILITYDUDE.COM	-	11,555.00
FACTORY MOTOR PARTS COMPANY	6,309.91	14,630.24
FACTORY OUTLET STORE	-	197.84
FAHRENDORF, VILORIA & OLIPHANT LP	-	773.00
FAIRGROUNDS ANIMAL HOSPITAL	-	723.16
FAMILY COUNSELING SERVICE	20,404.00	58,392.00
FAMILY DOLLAR	-	5.65
FAMILY INNOVATIONS	-	3,100.00
FAMOUS FOOTWEAR	-	49.99
FARLOW, CHRISTINE	80.00	80.00
FARMHARDWARE.COM	-	55.82
FARR CONSTRUCTION CORP	-	422,046.30
FARR WEST ENGINEERING	4,756.20	29,541.91

**Washoe County, Nevada**  
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	3RD QTR	YTD PAYMENTS
FAST FRAME	\$ -	\$ 172.80
FAST WRAP RENO-ONE LLC	-	5,280.00
FASTENAL COMPANY	-	1,089.02
FASTSIGNS	-	2,944.40
FAUST, MARCUS G PC	23,749.98	71,402.74
FAYROUZZUDI	-	-
FCC COMMUNICATIONS, INC.	-	518.00
FEATHERLITE OF RENO LTD	-	11,827.23
FEATURE AWARDS INC	-	175.95
FEDERAL BUSINESS COUNCIL	-	200.00
FEDERAL EXPRESS CORPORATION	1,760.39	13,608.66
FEDERAL SUPPLY USA	-	392.40
FEDEX FREIGHT WEST INC	-	248.46
FENTEK INDUSTRIES INC	-	47.45
FERGUSON ENTERPRISES INC	8,405.56	11,987.54
FERRELLGAS L P	2,534.53	5,589.73
FIBER INSTRUMENT SALES	-	1,021.45
FIELD-LANG, CHERYL	1,000.00	2,100.00
FINAL WISHES FUNERAL HOME LLC	7,494.00	17,721.00
FINANCIAL CONSULTING SOLUTIONS	370.00	2,400.00
FINGERPRINTING EXPRESS	-	397.00
FINLEY, BARBARA K	-	819.51
FIRE MOUNTAIN GEMS INC	-	31.36
FIRE PREVENTION ASSOCIATION OF NEVADA	-	-
FIRE SAFETY USA	-	250.00
FIRE SHOWS RENO	-	415.00
FIRST AID CPR	-	361.94
FIRST BAPTIST CHURCH SPARKS	-	100.00
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	0.38	0.43
FIRST CHOICE SERVICES	1,126.50	4,317.97
FIRST OPTION MEDICAL	-	905.40
FIS	15,461.90	61,397.90
FISCAL SOLUTIONS LLC	8,125.00	47,312.50
FISHER SCIENTIFIC CO	1,763.93	14,446.04
FITZHENRY FUNERAL HOME	714.00	714.00
FITZPATRICK INVESTMENTS LLC	227.15	1,827.15
FIXL, MARY	160.00	400.00
FLAG STORE OF NEVADA INC	-	4,887.20
FLAG STORE USA	-	-
FLAGSHIP FLEET MANAGEMENT LLC	-	32,375.00
FLAWLESS COMMUNICATIONS LLC	-	18,849.98

**Washoe County, Nevada**  
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	3RD QTR	YTD PAYMENTS
FLECK, TERRY	\$ 200.00	\$ 200.00
FLEET SAFETY EQUIPMENT	-	189.90
FLEET SOLUTIONS LLC	9,180.05	26,891.00
FLEET SUPPLY LUBRICATION EQUIPMENT	-	7,766.65
FLIGHT SUITS	-	1,480.42
FLINT TRADING INC	-	6,375.92
FLIPS USA GYMNASTICS	-	206.00
FLIR SYSTEMS INC	9,591.48	12,271.48
FLOODPLAIN MANAGEMENT ASSOC	-	230.00
FLUKE NETWORKS	-	197.00
FLYERS ENERGY LLC	-	12,318.39
FLYING START AERO LLC	-	2,088.67
FOLKMANIS INC	-	299.89
FONDRIEST ENVIRONMENTAL	-	987.05
FOOD SOURCE	-	83.25
FOOTE, DESIREE	500.00	3,500.00
FOR RENT MEDIA SOLUTIONS	-	2,240.00
FORBES ENGINEERING	-	2,125.17
FORE ZEPHYR POINTE LP	2,538.00	8,272.00
FOREFLIGHT LLC	-	74.99
FORENSIC ANALYTICAL SCIENCES, INC	4,343.75	8,000.00
FORENSIC ASSURANCE	-	562.50
FORENSIC TESTING SERVICES	-	2,370.00
FORERUNNER TELECOM INC	-	604.00
FORESTHILL BEACON	-	146.75
FOSSIL INDUSTRIES INC	-	325.00
FOSTER & FREEMAN USA INC	-	28,791.66
FOSTER AND ADOPTION (GROUPED)	3,856,882.16	11,546,751.23
FOSTER CLUB	-	2,302.00
FOSTER FAMILY BASED TRAINING	-	540.00
FOSTER GRANDPARENT PROGRAM	2,250.00	26,750.00
FOX PERFORMANCE	-	3,918.25
FRANKLIN COVEY CATALOG SALES INC	-	89.71
FRANKLIN MILLS	-	3,139.46
FREDPRYOR CAREERTRACK	-	3,477.60
FREEDOM HOME HEALTH LLC	14,989.72	53,003.26
FREEDOM SCIENTIFIC	-	3,323.86
FREMONT MEADOWS LLC	-	126,914.15
FRESH AIR SYSTEMS TECHNOLOGY INC	828.00	2,484.00
FRONTIER ADJUSTERS	-	2,652.25
FTI CONSULTING INC	4,250.00	19,250.00

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	3RD QTR	YTD PAYMENTS
FULL SPECTRUM ANALYTICS INC	\$ -	\$ 16,857.00
FULLER COLOR CENTER INC	-	7,565.76
FUNG, JANICE	14,435.00	46,262.50
FUSION STORM	63.91	9,816.84
FUTURE COM	54,813.59	54,813.59
FUTURE SOFT INC	-	485.00
G.NEIL DIRECT MAIL INC	104.99	172.98
GALE GROUP INC	-	483.40
GALENA GROUP INC	11,225.00	27,500.00
GALENA PROPERTY DEVELOP. LLC	20,000.00	24,950.00
GALLS INTERNATIONAL	-	1,036.14
GAMETIME INC	-	5,448.80
GARCIA DE KENDRICK, BEATRIZ	-	596.25
GARDA CL WEST	1,944.78	6,174.60
GARDEN SHOP NURSERY LANDSCAPING	33,100.00	62,086.09
GARLAND/DBS INC	-	3,418.04
GARNISH	2,597.76	3,937.72
GARRISON, LINDSAY A	1,700.00	3,500.00
GARTNER INC	-	35,100.00
GARY ROMERO INC	-	700.00
GAYLORD BROS INC	-	1,914.42
GCR TIRES	-	411.36
GE HEALTHCARE BIO-SCIENCES CORP.	89,999.60	114,811.10
GEHRMAN-SELBY, JAMIE	-	500.00
GEIL, TRACE	-	147.00
GEMS SENSORS INC	-	194.01
GENERAL COMMUNICATIONS INC	-	2,060.64
GENQUEST DNA ANALYSIS LAB LLC	1,485.00	5,396.00
GEO INSIGHT	-	1,411.01
GEOCODEFARM.COM YEARLY	-	300.00
GEORGE T HALL CO INC	14,740.00	138,750.11
GEOTRUST INC	-	498.00
GERBATZ, CORRIE	1,000.00	4,000.00
GERHARDT & BERRY CONSTRUCTION INC	282,752.26	298,499.74
GERLACH GENERAL IMPROVEMENT DISTRICT	1,725.45	5,503.95
GES	-	-
GET CERTIFIED	-	-
GETWIRELESS LLC	-	585.19
GHUSN, NANCY M.	600.00	2,125.00
GHX INDUSTRIAL LLC	232.62	6,354.14
GLAXOSMITHKLINE	2,674.55	28,608.33

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	3RD QTR	YTD PAYMENTS
GLENWAY APARTMENTS LTD	\$ -	\$ 255.00
GLOBAL EQUIPMENT CO	-	811.53
GLOBAL FOODS INC	17,878.80	28,394.82
GLOBAL INDUSTRY PRODUCTS, CORP	-	5,383.08
GLOBAL MANUFACTURING CORP	-	305.48
GLOBAL TECHNOLOGY SYSTEMS INC	2,470.42	20,931.45
GLOBAL.COM	-	819.16
GLOBALSTAR LLC	820.15	3,303.16
GLOVE PLANET LLC	19,062.00	33,759.70
GODADDY.COM	-	752.08
GOGOAIR.COM	-	47.95
GOLDEN GATE	-	20.59
GOLDEN GATE PETRO	-	-
GOLDEN STATE OVERNIGHT	-	70.09
GOLF COURSE SUPERINTENDENT ASSOC	-	150.00
GOLF COURSE SUPERINTENDENTS ASSOC	-	730.00
GOLFSCAPES INC	-	4,000.00
GOMEZ-RAMOS, J ANTONIO	325.00	425.00
GOOD FEET	-	-
GOOD SOURCE SOLUTIONS INC	5,471.80	70,440.92
GOODWILL-FREDA, KAREN	-	1,435.00
GOODWIN, NADINE	150.00	1,500.00
GOOGLE	-	200.00
GOPHER SPORT	-	492.70
GORDON'S PHOTO SERVICE	-	70.96
GOTOMYPC.COM	-	99.00
GOULD & LAMB LLC	2,000.00	6,000.00
GOVCONNECTION INC	-	924.39
GOVERNMENT FINANCE OFFICERS ASSOC	-	2,772.63
GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	-	-
GOVERNMENT REVENUE COLLECTION ASSOCIATION	-	-
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	-	550.00
GPS STORE	-	-
GRAD, NEIL E. ATTORNEY AT LAW	5,000.00	20,200.00
GRADEX CONSTRUCTION COMPANY	7,472.28	282,091.02
GRAFICS UNLIMITED INC	-	9,799.63
GRAHAM, TERRY	268.01	268.01
GRAND SIENA, LLC	254.95	254.95
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	794.46	2,311.47
GRANICUS INC	4,191.53	13,980.59
GRANITE CONSTRUCTION CO INC	1,616,174.83	1,936,074.56



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	3RD QTR	YTD PAYMENTS
GRANITE CONSTRUCTION SUPPLY	\$ -	\$ -
GRANITE MOUNTAIN MARBLE INC	2,400.00	2,783.00
GRANITE PROPANE INC	10,758.45	14,641.83
GRANT PROFESSIONALS ASSOCIATION	-	180.00
GRANT WRITING USA	-	455.00
GRASSROOTS BOOKS	-	195.99
GRAY & ASSOCIATES	1,200.00	19,900.00
GRAYBAR ELECTRIC COMPANY INC	14,971.65	40,805.03
GREAT BASIN BEHAVIORAL HEALTH	760.00	760.00
GREAT BASIN COUNSELING	1,105.00	3,160.00
GREAT BASIN INTERNET SERVICES INC	-	35.00
GREAT BASIN WELDING SERVICES	-	200.00
GREAT DOG PRO	-	27.00
GREAT WESTERN INK	-	296.00
GREATLAND CORPORATION	-	220.85
GREEN INTERIORS	1,500.00	4,500.00
GREEN, BENJAMIN	125.00	125.00
GREEN, MARY	120.00	320.00
GREENBRAE TROPHY CENTER	270.00	1,064.30
GREEN'S FEED INC	517.50	1,911.90
GREENWOOD, LAUREN	220.00	220.00
GREG HERRERA	-	-
GREY HOUSE PUBLISHING	932.20	932.20
GREYHOUND LINES INC	-	2,281.00
GRIMES-VAWTERS, JENNIFER	480.00	480.00
GRINDR LLC	-	1,000.00
GROSSMONT-CUYAMACA COMMUNITY COLLEGE	-	4,537.00
GROUNDWATER RESOURCES ASSOC	-	640.00
GROVE MADSEN INDUSTRIES	4,510.08	15,787.16
GTG PACKAGING	-	647.28
GUARDIAN LIFE INSURANCE CO	6,741.80	19,165.40
GUEST SERVICES INC	-	8,513.60
GUIDANCE SOFTWARE INC	-	6,422.66
GUIDENBY INC	23,035.00	111,180.50
GURPREET KAUR	-	152.55
GUTH LABORATORIES INC	-	765.00
GUTHREL, AIMEE	-	330.00
H & M	-	-
H&E EQUIPMENT SERVICES LLC	8,141.75	13,299.80
H2O ENVIRONMENTAL INC	-	5,362.40
HACH COMPANY	10,154.00	10,154.00

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	3RD QTR	YTD PAYMENTS
HAIX NORTH AMERICA	\$ -	\$ 253.95
HALE'S 50 KIRMAN PHARMACY	208.96	354.71
HALEY FARMS	-	343.75
HALSTEAD LAW OFFICES	1,000.00	5,060.00
HAMBY, WILLIAM	80.00	400.00
HAMILTON COMPANY	-	8,193.79
HAMILTON ROBOTICS	-	1,049.75
HAND UP HOMES FOR YOUTH INC	27,069.44	80,294.40
HANNON HILL CORP	13,120.00	40,280.00
HANSEN INTERNATIONAL	-	96.64
HARBOR FREIGHT TOOLS	-	1,147.25
HARDY DIAGNOSTICS INC	-	128.68
HARLAND TECHNOLOGY SERVICES	-	-
HARMONY BUSINESS SUPPLIES	-	2,199.36
HARPER, LYND A.	1,254.00	2,654.00
HARRAH'S LAS VEGAS HOTEL & CASINO	-	-
HARRIS CORP. PUBLIC SAFETY	2,603.86	15,044.73
HARRYS BUSINESS MACHINES INC	19,680.00	33,316.63
HARVARD BUSINESS REVIEW	149.74	149.74
HARVARD JOURNAL OF LAW & PUBLIC POLICY	-	99.00
HARVEYS TAHOE MANAGEMENT CO INC	-	301.71
HASCO TAG COMPANY	-	770.50
HAVE LIGHTS WILL TRAVEL	-	24,984.10
HAVEL'S INC	-	940.75
HAWAIIAN AIRLINES	-	221.60
HAWC INC	-	-
HAWK ANALYTIC	-	1,995.00
HAY GROUP INC	6,053.22	26,553.22
HAYCOCK PETROLEUM	308,196.44	1,204,688.54
HAYNEEDLE.COM	-	-
HD SUPPLY WHITE CAP	-	-
HEADSETS.COM	-	1,014.40
HEALING MINDS LLC	1,700.00	2,750.00
HEALTHPORT TECHNOLOGIES LLC	127.20	210.67
HEARTCENT, HEIRLOOMS & REPRODUCTIONS LLC	-	280.99
HEARTHSONG	-	49.97
HEARTHSTONE OF NORTHERN NEVADA	24,339.30	74,619.26
HEARTS COMPANION	5,700.00	14,810.00
HEBREW CEMETERY INC	-	444.00
HEIDELBERG USA INC	-	346.24
HELLWINKEL, DONNA J DDS	800.00	2,000.00

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	3RD QTR	YTD PAYMENTS
HEMOCUE INC	\$ 243.00	\$ 355.00
HENNEPIN COUNTY	-	104.00
HENRIKSEN BUTLER	-	16,670.55
HENRY SCHEIN INC	-	142.46
HENRY STEWART PUBLICATIONS	17,377.72	75,321.51
HENRY TROEMNER LLC	-	-
HERITAGE CREEKSIDE	2,437.50	3,978.01
HERNANDEZ, STACEY	1,500.00	2,500.00
HERTZ EQUIPMENT RENTAL CORPORATION	1,414.11	2,828.22
HESS	-	149.67
HEUSSER NEWEIGH LLC	-	2,310.00
HEWLETT PACKARD COMPANY	10,005.45	10,005.45
HI TECH COMMERCIAL SERVICE	831.16	2,910.38
HIGH CALIBER GLASS	-	-
HIGH COUNTRY NEWS	-	59.90
HIGH DESERT FIRE EQUIPMENT	-	16,431.24
HIGH DESERT INTERNET SERVICES	520.00	1,300.00
HIGH DESERT MICROIMAGING INC	16,033.28	119,109.23
HIGH SIERRA COMMUNICATIONS INC	22,127.31	53,780.58
HIGH SIERRA LEGAL	1,905.00	22,905.00
HIGH STANDARD SECURITY SYSTEMS	-	2,418.00
HIGH TECHNOLOGY CRIME INVESTIGATION	-	119.00
HIGHLAND WHOLESALE FOODS INC	-	6,814.00
HIGHSMITH INC	-	947.00
HI-LEE FASHION	-	109.95
HILL, KRISTINA E	80.00	320.00
HILLERSHOP.COM	-	-
HILRIDE	-	-
HILTON GARDEN INN	-	-
HLP INC	-	26,880.00
HOBART CORPORATION	-	1,476.08
HOBBS ONG AND ASSOCIATES INC	7,856.34	7,856.34
HOBBY-LOBBY	-	345.35
HODGE, MICHAEL DAVID	-	3,384.75
HODGEN, COLIN MARK	725.00	2,625.00
HOGENTOGLER & CO INC	-	104.31
HOLDERER, GAYLE	300.00	800.00
HOLLAND & HART LLP	4,496.00	6,552.00
HOLLAND WATERPROOFING INC	35,600.00	81,800.00
HOLLINGER METAL EDGE	-	284.45
HOME BASED COUNSELING OF NEVADA	4,070.00	10,460.00

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	3RD QTR	YTD PAYMENTS
HOME DEPOT	\$ 921.78	\$ 36,148.94
HOME ENERGY EXPERTS	-	777.00
HOMETOWN HEALTH PLAN INC	4,981,388.54	14,979,150.72
HOMEWARD BOUND VETERINARY SERVICES	3,580.00	10,400.00
HON ANALYTICS INC	-	600.00
HOOTSUITE MEDIA INC	-	107.88
HORAN, PHILIP	1,115.00	1,435.00
HORIBA INSTRUMENTS INC	-	-
HOSE & FITTINGS ETC	-	2,278.68
HOTDEALFOREVER	-	-
HOTELS.COM	-	-
HOTLIX BUG CANDY	-	-
HOUSTON SMITH CONSTRUCTION INC	-	7,500.00
HP HOME & HOME OFFICE	-	-
HSU, SUSAN MD	-	1,000.00
HTI POLYMER INC	17,712.00	53,214.00
HUCK SALT CO	8,147.69	21,373.17
HUMAN SERVICES FINANCIAL OFFICERS	1,500.00	3,200.00
HUMAN SERVICES NETWORK	-	1,650.00
HURI TRANSLATIONS	-	900.00
HUTCHS MISSION CAR WASH	-	49.98
HYATT	-	854.90
HYDRAULIC INDUSTRIES INC	-	-
HYDRO GEO CHEM INC	-	2,834.54
HYDRO RESOURCES NEVADA INC	-	314,686.50
HYDRO-GEO CONSULTING SVCS. LTD	16,940.00	23,540.00
IAC INDUSTRIES	-	2,563.85
IACREOT	195.00	695.00
IAEI SOUTHWESTERN	-	300.00
IALEIA	-	-
IBLCE IN THE AMERICAS	-	-
IBM CORPORATION	-	1,435.41
ICF CONSULTING GEI	-	-
ICOM AMERICA INC	-	-
ICS JAIL SUPPLIES INC	-	6,300.00
ICSOLUTIONS	1,462.40	3,966.09
IDEXX DISTRIBUTION CORP	1,260.00	6,287.09
IMAGE GROUP BRAND INC	36,090.75	36,692.27
IMMIX TECHNOLOGY INC	11,762.38	46,259.78
IMMUNALYSIS CORPORATION	7,786.52	17,210.50
IMPACT EQUIPMENT COMPANY	-	268.41

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	3RD QTR	YTD PAYMENTS
IMPACT PBS LTD	\$ -	\$ 130.00
IMPRINT.COM	-	82.09
IMPRIVATA INC.	1,078.13	1,078.13
IN COOL BREEZE REFRIGERATION	-	815.82
INCLINE AUTO PARTS	460.09	504.22
INCLINE CAR WASH	163.85	604.73
INCLINE VILLAGE COMMUNITY HOSPITAL	308.00	9,600.94
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	2,311.57	17,107.45
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT PUBLIC WORKS	2,682.31	2,682.31
INDEED	-	1,552.04
INDEPENDENT FORENSICS	-	350.00
INDIANA UNIVERSITY	-	-
INDUSTRIAL EQUIPMENT REPAIR INC	-	144.16
INDUSTRIAL FINISHES	-	395.07
INFECTIONS CONTROL/EMERGING CONCEPTS, INC	-	-
INFOGROUP	-	410.00
INFOR GLOBAL SOLUTIONS	-	27,062.25
INFORAD INC	-	655.00
INFORMATION CENTERS	-	554.04
INFORMATION TODAY INC	-	499.00
INFRAGARD SIERRA NEVADA	-	385.00
ING CONSULTING INC	1,200.00	1,200.00
INLAND SUPPLY CO INC	-	1,266.23
INNOVATIVE COMMUNICATIONS SYS LLC	-	935.25
INNOVATIVE INERFACES INCORPORATED	-	19,500.00
INNOVYZE INC	-	13,500.00
IN-PLANT PRINTING AND MAILING ASSOC	-	325.00
INSIGHT TECHNOLOGY SOLUTIONS INC	1,290.00	3,220.00
IN-SITU INC	-	214.50
INSTANT SIGN CENTER	-	460.00
INSTITUTE FOR APPLIED MANAGEMENT	-	438.00
INSTITUTE FOR BRAIN POTENTIAL	-	-
INSTITUTE FOR SUPPLY MANAGEMENT	-	69.00
INSTITUTE OF READING DEVELOPMENT	-	338.00
INSTRUMART	-	2,051.02
INTAB INC	-	989.97
INTECH	-	10,754.26
INTEGRA DESIGN & CONSULTING GROUP	5,640.00	63,840.00
INTEGRA TELECOM	27,280.98	80,654.75
INTEGRATED EOD CONCEPT	-	-
INTEGRICARE CLINICAL ASSOC	208.37	942.97

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	3RD QTR	YTD PAYMENTS
INTEGRITY STAFFING SOLUTIONS INC	\$ -	\$ 4,276.69
INTELIUS INC	-	225.00
INTER MOUNTAIN LABS	-	921.40
INTERCEPT LLC	6,175.00	24,312.00
INTERMOUNTAIN ENVIRONMENTAL INC	-	4,711.45
INTERMOUNTAIN SLURRY SEAL INC	-	33,289.33
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	636,643.61	1,849,454.00
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	75.00
INTERNATIONAL ASSOC OF CRIME ANALYSTS	-	450.00
INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	-	-
INTERNET PROMOTIONS	-	130.74
INTERNET SECURITY SYSTEMS INC	-	-
INTERSTATE BATTERIES	-	3,158.00
INTERSTATE OIL COMPANY	5,728.33	44,962.20
INTERSTATE PLASTICS	-	-
INTERSTATE SAFETY & SUPPLY INC	492.93	3,192.42
INTERSTATE SALES	-	8,760.00
INTERVIEWS & INTERROGATIONS INSTITUTE	5,390.05	5,390.05
INT'L ASSOC FOR PROPERTY AND EVIDENCE	-	1,635.00
INT'L ASSOC OF BOMB TECHNICIANS AND INVESTIGATORS	-	150.00
INT'L ASSOC OF CHIEFS OF POLICE	-	120.00
INT'L ASSOC OF FORENSIC NURSES	75.00	2,554.00
INT'L ASSOC OF LAW ENFORCEMENT FIREARMS INSTRUCTORS	-	50.00
INT'L ASSOC OF PLUMBING AND MECHANICAL OFFICIALS	-	65.70
INT'L CHEMTEX CORPORATION	-	18,726.50
INT'L CODE COUNCIL	-	1,813.63
INT'L COUNTY MANAGERS ASSOC	-	5,331.00
INT'L GAME TECHNOLOGY	-	29.86
INT'L PROFESSIONAL DEVELOPMENT SERVICES LLC	-	350.00
INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES	-	149.00
INT'L RIGHT OF WAY ASSOC	-	235.00
INT'L WIRELESS COMMUNICATIONS EXPO	-	949.00
INTOXIMETERS	-	11,593.50
INTRADO INC	261,491.22	793,140.42
INTERNATIONAL SOCIETY OF ARBORICULTURE	-	-
IRELAND NEEDLECRAFT INC	1,343.00	2,266.00
IRON COUNTY SCHOOL DISTRICT	-	10,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,172.69	4,191.06
IRWIN, NANCY	300.00	600.00
ISR MATRIX SUMMIT	-	775.00
IT'S MY COMMUNITY STORE, LLC	562.63	22,304.76

**Washoe County, Nevada**  
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	3RD QTR	YTD PAYMENTS
ITUNER NETWORKS CORP	\$ -	\$ 1,846.48
ITUNES	-	570.91
IVCI LLC	-	1,947.22
IWEBVISIT.COM	-	524.00
J & J DOG SUPPLIES	-	46.98
J & R SIGN COMPANY LLC	382.75	5,123.10
J.F.J DISC REPAIR INC	-	-
JA SEXAUER INC	-	14,711.43
JACKSON COUNTY	-	64.57
JACKSON, DOROTHY JEANNE	88.00	913.00
JACKSON-FREDEEN, JERRI ANN	250.00	2,590.11
JACOBSEN, CHERI	655.00	655.00
JAMES PUBLISHING INC	448.00	668.00
JANET S BESSEMER	-	37.05
JC PAPER COMPANY	14,397.04	54,680.62
JCPENNEY	-	960.42
JEFF ROSS PHOTOGRAPHY	1,484.00	1,484.00
JEFFERSON AUDIO VIDEO SYSTEMS INC	11,577.50	99,342.63
JELLY BELLY CANDY COMPANY	-	-
JENKINS COMMUNICATIONS LLC	626.60	1,532.00
JENSEN ENGINEERING INC	-	25,150.00
JENSEN PRECAST	1,506.00	1,847.66
JEPPESEN SANDERSON INC	-	-
JESCH, KELLY A.	4,800.00	6,000.00
JET PLUMBING & DRAIN SERVICES	-	2,301.50
JIBJAB.COM	-	-
JIFFY LUBE	-	118.95
JIMMY JOHNS	218.49	1,606.33
JIMS TIRE FACTORY	-	429.26
JJ KELLER & ASSOCIATES INC	-	57.13
JK ART BUSINESS CENTER	-	287.34
JK BELZ & ASSOCIATES INC	3,150.00	15,845.00
JL STERLING & ASSOCIATES	100.00	136.96
JLH INC	50,055.00	114,373.11
JLM INDUSTRIAL SUPPLY INC	-	4,695.29
JOANN FABRIC	-	74.41
JOBTRAIN	-	17,481.76
JOHN ASCUAGA'S NUGGET	-	-
JOHN E. REID AND ASSOCIATES	-	1,650.00
JOHN HUDEK'S AUTO EQUIPMENT SERVICES	-	1,199.71
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	9,932.00	17,090.00

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	3RD QTR	YTD PAYMENTS
JOHN WILEY & SONS INC	\$ -	\$ 2,243.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	-	706.33
JOHNSON, ANTHONY	-	3,105.00
JOHNSON, BARBARA J	2,493.20	6,083.50
JOHNSON, ROBERTS, & ASSOCIATES INC	829.87	1,700.01
JOHNSTON, RYAN	1,300.00	2,590.00
JOHNSTONE SUPPLY	-	2,309.87
JOIN INC	-	473.75
JOIN TOGETHER NORTHERN NEVADA	29,046.67	78,784.33
JONES & BARTLETT LEARNING LLC	-	-
JONES WEST FORD	6,608.64	57,965.49
JORDAN'S TRUCK & TRAILER	-	68.83
JOSEFS VIENNA BAKERY	-	354.00
JOSEPH SZPILA	-	1,250.00
JOSTENS	-	-
JOSTENS CLASS RINGS	-	995.94
JOURNAL TECHNOLOGIES INC	52,574.70	82,582.00
JOURNEYWORKS PUBLISHING	-	287.10
JOYCE FURLONG MUSIC	-	625.00
JRJ NEVADA LLC	-	11,326.25
JSIXCO	-	22,203.00
JUILLERAT, ANDREA	-	950.00
JURIS PUBLISHING INC	-	-
JUROR (GROUPED)	17,960.00	61,177.70
JURY SYSTEMS INCORPORATED	-	16,680.00
JUSTICE BENEFITS INC	-	7,580.40
JUSTICE RESEARCH & CONSULTING, INC	5,775.00	5,775.00
JUSTIN HOPE FOUNDATION	-	-
JV AND VIRGINIA H LAWN	-	35.00
JW WELDING SUPPLIES	-	296.64
K & H PRINTERS-LITHOGRAPHERS	-	42,354.11
K K JEWELRY AND GIFTS	-	65.80
K STORM INCORPORATED	-	59.56
KAFOURY ARMSTRONG & CO INC	-	146,900.00
KAGI	-	29.99
KAHL COMMERCIAL INTERIORS INC	630.00	855.00
KAMAL SABHARWAL INC	4,761.82	21,293.47
KAMAN INDUSTRIAL TECHNOLOGIES	-	270.45
KAREN BINGHAM	-	141.80
KARLA K. BUTKO, LTD.	-	9,744.78
KARY, ELYSIA KIM	160.00	480.00



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	3RD QTR	YTD PAYMENTS
KATES LOGOS LLC	\$ -	\$ 40.00
KATHLEEN A MILBECK, MA MFT	1,215.00	1,975.00
KAWASAKI RENO	-	1,248.04
KAY PARK - RECREATION CORP	-	826.00
KEEP TRUCKEE MEADOWS BEAUTIFUL	-	16,542.00
KELLER, HANS R	1,814.48	1,814.48
KELLY, TRACY S	-	475.00
KENNETH PEELE INVESTIGATIONS	8,846.87	21,685.29
KENTEX CORPORATION	582.03	4,749.61
KENTUCKY FRIED CHICKEN	-	32.36
KG WALTERS CONSTRUCTION CO INC	647,425.00	647,464.13
KIDDE FIRE TRAINERS INC	-	24,962.00
KIDS FIRST FAMILY SERVICES	275.00	2,940.00
KIMBALL MIDWEST	-	558.60
KIMBALL, JANA	7,840.00	19,280.00
KINDER CARE LEARNING CENTER	-	392.00
KING COUNTY MEDICAL EXAMINER'S OFFICE	468.56	2,577.08
KING'S FISH HOUSE	-	-
KINSLEY AND ASSOCIATES	-	-
KIRBY BUILT QUALITY PRODUCTS	14,203.63	14,203.63
KITS FOR KIDZ	-	510.00
KIWANIS CLUB OF DOWNTOWN SPARKS	-	40.00
KLAICH ANIMAL HOSPITAL LTD	1,022.50	6,114.97
KLEINFELDER INC	29,842.75	391,412.62
KLINECONSUL	-	-
K-MART	-	21.45
KMYERS CONSULTANTS INC	1,202.00	6,564.50
KNORR SYSTEMS INC	-	544.00
KNPB CHANNEL 5	-	2,750.00
KODIAK ROOFING & WATERPROOFING CO.	-	18,831.00
KOETTING, STEPHANIE	10,015.50	38,719.75
KOHL'S	-	303.53
KOHN & COMPANY	-	10,000.00
KOINONIA FOSTER HOMES INC	143,741.26	432,938.49
KONE INC	34,872.63	54,957.36
KORY GARVER & WILLIAM R. KENDALL, ESQ	99,999.00	99,999.00
KPS/3	68,291.55	77,336.44
KRAMES STAYWELL	-	172.28
KREATURE KOMFORTS ANIMAL HOSPITAL	-	4,958.62
KRISTAL EDUCATIONAL INC	-	357.02
KRNV TV 4	-	1,390.00

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	3RD QTR	YTD PAYMENTS
KRO-BUILT	\$ -	\$ 327.30
KROPP HOLDINGS INC	453.10	2,900.03
KUBA, MILONG	-	3,718.50
KUBWATER RESOURCES	-	332.64
KUENZLI PARTNERS	-	775.00
KUPERSMITH, JOHN J	80.00	160.00
KYLE SWITCH PLATES	-	-
L & W SUPPLY	-	1,118.00
LA PERKS PLUMBING & HEATING INC	2,349.50	38,755.50
LA POLICE GEAR INC	-	1,253.84
LA QUINTA INNS	-	368.52
LA STUDIO LLC	8,915.00	17,368.09
LABEL EXPRESS INC	-	-
LABELS DIRECT INC	-	-
LABELVALUE.COM	-	408.50
LABOR ARBITRATION INSTITUTE	-	350.00
LABREPCO	6,757.00	6,757.00
LACHELLI, KIEN	-	80.00
LACTATION EDUCATION CONSULTANTS	305.00	305.00
LAKE DITCH COMPANY	6,156.55	27,935.22
LAKE TAHOE LOCKSHOP	-	11.00
LAKELAND TOURS LLC	2,380.00	3,199.00
LAKEMILL LODGE	-	1,985.14
LAKES CROSSING	49,912.80	154,889.66
LAKESHORE LEARNING MATERIALS	-	503.11
LAMB, MONICA	2,500.00	3,000.00
LAMPEDIA	-	-
LANE COUNTY CIRCUIT COURT	-	22.75
LANGUAGE LINE SERVICES	1,500.20	5,821.73
LANSDOWNE LLC	-	750.00
LARRY HUNT PUBLICATIONS	-	219.00
LASSEN COUNTY CLERK-RECORDER	-	-
LAST CHANCE IRRIGATION CO.,INC.	33,484.00	33,484.00
LATITUDE TECHNOLOGIES CORP	571.02	1,841.76
LAUNDRY LOUNGE	660.00	660.00
LAUNDRY SYSTEMS OF NEVADA INC	160.00	2,268.67
LAW ENFORCEMENT TARGETS	-	803.53
LAW OFFICE OF ALISON COLVIN	-	2,600.00
LAW OFFICE OF JANICE HUBBARD LLC	800.00	13,600.00
LAW OFFICE OF JENNY D HUBACH	-	200.00
LAW OFFICE OF JOAN OSBORNE	6,800.00	35,200.00

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	3RD QTR	YTD PAYMENTS
LAW OFFICES OF DEBBY LUMKES	\$ 760.00	\$ 3,625.01
LAW OFFICES OF JONATHAN H KING	-	1,350.00
LAW OFFICES OF TROY JORDAN, LTD	-	9,500.00
LAWPRESS CORPORATION	445.00	445.00
LAWRENCE III, LEE MYRON	80.00	320.00
LAZAR INDUSTRIES LLC	-	6,321.00
LCA LABCRPHOLDINGS-HLA	-	3,192.00
L-COM GLOBAL CONNECTIVITY	-	993.38
L-COM,INC	-	-
LCPTRACKER INC	-	6,000.00
LEADSONLINE LLC	-	7,618.00
LEARNING EXPRESS, LLC	-	390.87
LEE, KELLY	-	702.17
LEE, SCOTT M	-	1,500.00
LEEDER, NANCYANN P.	200.00	750.00
LEGENDARY VACUUM SERVICE	-	453.20
LEGISLATIVE COUNSEL BUREAU	-	859.34
LEHR AUTO ELECTRIC INC	19,371.49	122,212.83
LELANDS MAXIMUM INFLATION	-	187.01
LEMUS, FRANK D SR	6,710.00	17,390.00
LEONARD, LAURIE	160.00	480.00
LEONARDS MACHINE	-	200.00
LERELES BAKERY & RESTAURANT EQUIPMENT INC	-	263.26
LES FIELDS/CCHI INSURANCE SERVICES	320,505.96	960,690.32
LES SCHWAB TIRES	89.95	89.95
LESLIES POOL SUPPLY	-	4,576.75
LESS LETHAL, LLC	662.57	662.57
LEVENSON, CHERI	500.00	1,670.00
LEWIS ROCA ROTHGERBER LLP	15,000.00	113,312.36
LEWIS, RICHARD W PHD	9,100.00	23,100.00
LEXIPOL LLC	-	33,705.00
LEXIS NEXIS	25,653.25	34,558.64
LEXIS NEXIS / REED ELSEVIER	2,860.35	8,837.10
LEXISNEXIS MATTHEW BENDER	2,627.05	14,623.78
LG STRATEGIES LLC	20,000.00	40,000.00
LIBRARY STORE INC	-	191.73
LIFE ASSIST INC	-	70.40
LIFE TECHNOLOGIES	7,083.85	77,688.94
LIFECARE CENTER OF RENO	10,895.50	31,320.69
LIFELINE TRAINING	-	915.00
LIFESAVERS INC	-	173.69

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	3RD QTR	YTD PAYMENTS
LIGHTNING ELIMINATORS & CONSULTANTS	\$ -	\$ 5,000.00
LIGHTSPEED TECHNOLOGIES INC.	-	387.00
LINDSAY, ROBERT BRUCE	9,000.00	27,200.00
LINEAR SYSTEMS	-	9,045.40
LINE-X	-	2,000.00
LINGAMFELTER, DANIEL CHRISTIAN	-	9,037.41
LINN COUNTY COURTS	-	8.85
LIPPINCOTT, WILLIAMS & WILKINS	-	99.00
LIQUID LATEX	-	33.97
LISA MONROE & ASSOCIATES	1,250.00	2,500.00
LITHIA SALMIR	-	470.54
LITIGATION SERVICES	-	2,503.00
LITTLE CAESARS PIZZA	-	100.00
LITTLE WALDORF SALOON	-	108.81
LITTLER MENDELSON PC	12,629.00	41,671.50
LIZARDTECH SOFTWARE	-	-
LLOYD CARR MATCO	-	3,210.65
LN CURTIS & SONS	-	-
LOCK & GLASS SHOP INC	-	440.20
LOCKETT & SULLIVAN INC	-	275.00
LOCKSETSONLY.COM	-	-
LOCKWOOD-MOORE INC	150.00	600.00
LODI TRUCK & EQUIPMENT	-	3,218.74
LOGISTICS & DISTRIBUTION SERVICES	-	618.00
LOGMEIN INC	-	-
LOKKEN, FRED B	80.00	320.00
LORMAN EDUCATION SERVICE	-	79.20
LOS ANGELES BIOMEDICAL	-	240.00
LOS ANGELES CO SHERIFF'S DEPT	-	70.00
LOUIS HOOTEN TIRES	-	-
LOWE'S COMPANIES INC	1,311.81	27,406.97
LSM - GOVERNMENT FINANCIAL	22,462.50	72,962.00
LT MUFFLER & BRAKE	-	3,508.08
L-TRON CORPORATION	-	313.29
LUCAS COLOR CARD	-	9,995.71
LUCENT TECHNOLOGIES	-	6,080.00
LUGASKI, SUZANNE	6,500.00	19,300.00
LUKE, SHIRLEY	-	225.00
LUMOS AND ASSOCIATES INC	80,253.12	367,727.32
LUTHERAN SOCIAL MINISTRIES OF NEW JERSEY INC	-	6,050.00
LYNN PEAVEY CO	-	9,748.10

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	3RD QTR	YTD PAYMENTS
M & C ENVIRONMENTAL TRAINING INC	\$ -	\$ 990.00
M3 PLANNING INC	45,812.50	86,900.00
MAC MALL	-	2,288.98
MACCABEE ARMS LTD	-	-
MACHABEE OFFICE ENVIRONMENTS	3,155.51	50,245.13
MADDEN, MATTHEW LAINE	160.00	480.00
MAGILLS	-	503.39
MAGLINAQ, BELLA	3,348.00	10,020.00
MAGNATAG	-	1,592.43
MAGNET FORENSICS INC	-	2,400.00
MAGNUM ELECTRONICS	-	3,760.00
MAHAFFEY, MARTHA B	8,600.00	23,250.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	800.00	5,600.00
MAIL BOXES ETC.	-	92.11
MAINTSTAR INC	-	7,954.00
MALAGON, IXTLACCIHUATL	4,805.00	13,757.00
MANATRON INC	-	334,176.93
MANOR CARE HEALTH	33,900.75	126,334.15
MANOS ZAPOTECAS	-	-
MANPOWER TEMPORARY SERVICES	96,650.30	361,225.19
MAPLE STAR NEVADA INC	10,571.10	42,752.16
MAR VON SENIOR CARE	3,348.00	10,020.00
MARBIL1.COM	-	7.50
MARCH OF DIMES	-	40.95
MARINA CAR WASH	-	16.34
MARINA VILLAGE	-	50.00
MARINE SPECIALTIES	-	11,487.62
MARK FORE & STRIKE	-	44.70
MARKERTEK.COM	-	800.00
MARKETLAB INC	-	254.81
MARQUAM GROUP LTD	375.00	13,912.50
MARRIOTT	-	1,302.21
MARSH, MELANE JEAN	-	2,344.00
MARSHALL UNIVERSITY	-	9,715.00
MARSH-MCBIRNEY INC	-	1,803.20
MARTIN CONTAINER INC	-	466.40
MARTIN IRON WORKS INC	-	721.82
MARTIN MARIETTA MATERIALS	1,321.33	4,477.77
MARTIN-ROSS & ASSOCIATES	35,275.25	40,962.25
MARVIN DAVIS & ASSOCIATES	-	5,354.25
MASSA, FRANKIE	-	625.00

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	3RD QTR	YTD PAYMENTS
MASTERCRAFT HARDWOOD LUMBER INC	\$ -	\$ 2,121.88
MATHEWS, JUDITH	265.00	1,265.00
MATRIX IMAGING SOLUTIONS INC	7,531.63	37,524.10
MATUSZAK, JEREMY	-	8,892.00
MAXIAIDS	-	33.85
MAXIM HEALTHCARE SERVICES INC	8,360.75	16,801.00
MAY, LISA	3,000.00	10,570.00
MAYDAY INDUSTRIES, INC	-	389.75
MC CROMETER CORP	-	5,000.82
MCAFE	-	-
MCCALL, NANETTE	650.00	1,150.00
MCCARRAN INTERNATIONAL AIRPORT	-	-
MCCUAN METALS INC	-	10,100.00
MCDONALD CARANO WILSON LLP	2,000.00	14,000.00
MCDONALD'S	-	869.36
MCGINLEY & ASSOCIATES INC	-	8,072.38
MCKENZIE PROPERTIES	39,792.32	85,017.80
MCKESSON GENERAL MEDICAL CORP	10,850.99	41,584.18
MCKILICAN AMERICAN INC	-	64.74
MCM TECHNOLOGY	-	7,690.18
MCNAMARA, ROBERT J	106.33	106.33
MCS CALIBRATION INC	-	133.75
MEALS ON WHEELS ASSOC OF AMERICA	-	150.00
MEASUREMENT SPECIALTIES INC	-	2,508.20
MED SUPPLIER CORP	-	45.74
MEDBULB.COM	-	-
MEDIA EDUC FOUNDATION	-	-
MEDICAL REVIEW INSTITUTE OF AMERICA	1,949.95	9,324.95
MEDSCHOOL ASSOCIATES NORTH INC	20,843.50	59,548.50
MEDTECH SERVICES INC	-	4,437.31
MEDTOYOU.COM	-	790.00
MEISER ENTERPRISES INC	15,805.14	50,885.42
MELROY ENGINEERING INC	8,970.00	26,070.00
MELS MARINE SERVICE INC	-	120.18
MENANTE, FONG	-	40,037.00
MERCEY SPRINGS 152 PARTNERS LLC	43,893.00	131,679.00
MERCK SHARP & DOHME CORP	17,429.96	24,708.33
MERGENT INC	-	348.00
MERIT ELECTRIC CO	-	6,200.00
MERIT NETWORK	-	395.00
MERRILL, CRAIG	5,018.00	9,875.50

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	3RD QTR	YTD PAYMENTS
MERRY XRAY	\$ -	\$ 13,514.63
MES FIRE	-	2,325.00
MESA LABORATORIES	-	607.79
MESA MONITORING INC.	-	55.70
MET ONE INSTRUMENTS INC	3,257.00	6,397.50
METAL MASTERS INC	-	423.89
METALCRAFT	-	-
METRO CARWASH	-	8.00
METRO FORMS INC	-	4,458.43
MICHAEL AND SONS	-	103.00
MICHAEL CAPELLO AND ASSOCIATES INC	4,620.00	27,940.00
MICHAELS	-	953.79
MICHAEL'S CYCLE WORKS	-	276.39
MICRO ESSENTIAL LABORATORY	-	49.75
MICROFLEX CORPORATION	1,337.10	3,663.40
MIDWEST TAPE LLC	28,564.49	97,635.02
MIGHTYCOVERS.COM	-	192.51
MILAN INSTITUTE OF COSMETOLOGY	-	50.00
MILES KIMBALL	-	7.47
MILL END FABRICS INC	-	223.41
MILLARD, JEANA O	15,438.00	33,366.00
MILLCREEK HEALTH CENTER	13,834.30	13,834.30
MILLER, DIANE	2,482.50	8,012.75
MILLER, JOSEPH A	1,320.00	6,146.25
MILLER'S SCHOOL JACKETS	27,448.95	103,376.09
MILLIMAN INC	5,193.00	15,346.75
MILNE TOWING SERVICE	-	1,335.00
MILSPEC PLASTICS	-	934.95
MINDWARE	-	-
MINES FORM CENTER	-	18.06
MINI CIRCUITS	-	237.85
MINUTE MAN PRINTERS	-	59.00
MINUTEMAN PRESS	-	1,659.78
MIRACLE RECREATION EQUIPMENT CO.	365.03	365.03
MISSOURI RADIO	-	-
MITCHELL INTERNATIONAL INC	-	-
MITCHELL REPAIR INFORMATION CO LLC	-	1,299.00
MITCHLAND TOOLS	-	457.43
MKD CONSTRUCTION INC	-	0.44
MOANA LANE NURSERY	-	5,851.71
MODEL DAIRY LLC	6,151.44	20,123.43

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	3RD QTR	YTD PAYMENTS
MODERNSEED	\$ -	\$ -
MOGA, MISTY	1,775.00	5,780.00
MOLEZZO REPORTERS INC	26,127.25	68,446.61
MOLEZZO, RICHARD A. APC	200.00	8,802.41
MONOPRICE INC	-	408.69
MONSEN ENGINEERING SUPPLY OF RENO	-	18,631.60
MONSON, KENNETH L PHD	-	2,600.00
MONSON, VALERIE	120.00	440.00
MOONAMI.COM	-	4,500.00
MOONDOG MULTIMEDIA INC	-	-
MOORE MEDICAL GROUP LLC	1,116.52	10,232.99
MOPEC INC	781.85	9,578.63
MOPHIE	-	256.90
MORPHO TRUST USA INC	8,590.50	32,757.50
MOTION INDUSTRIES INC	-	469.68
MOTIVISION CORPORATE AWARDS	-	-
MOTOR COP SHOP INC	-	1,641.00
MOUNTAIN HIGH SANDWICH	-	450.00
MOUNTAIN STATES NETWORKING	-	1,536.00
MOUNTAIN UNIFORMS	272.00	2,176.00
MOUNTAIN VIEW CEMETERY	774.00	1,314.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	10,942.62	32,608.98
MOUNTAIN VIEW MORTUARY	3,663.00	11,817.00
MOUNTAINSIDE MEDICAL EQUIPMENT	-	81.89
MOUNTING SOLUTIONS PLUS	-	683.95
MOVIE LICENSING USA	300.00	2,754.00
MPH INDUSTRIES INC	-	615.47
MRAIFAISEN SNAPON TOOLS	-	999.00
MSDS ONLINE INC	-	4,136.00
MSM SHEET METAL & STEEL FABRICATION	-	1,637.92
MT HOOD SOLUTIONS COMPANY	4,039.20	14,955.85
MT ROSE HEATING & AIR CONDITIONING	111,288.19	447,753.19
MUD LAKE OIL INC	-	47.79
MUELLER POOLNDARTS.COM	-	340.45
MULTI-HEALTH SYSTEMS	-	-
MUNICIPAL MAINTENANCE EQUIPMENT INC	-	11,366.50
MURPHY, F. KEVIN MD	-	7,000.00
MURPHY, WALT	823.50	1,884.90
MX TROPHIES	-	50.00
MY HOME INC	15,335.35	50,913.27
MYOTIS INC	-	400.00



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	3RD QTR	YTD PAYMENTS
MYTARP.COM	\$ -	\$ 44.59
MYTOPO.COM	-	485.95
N. NV CONSORTIUM FOR COOPERATIVE PURCHASING	30.00	30.00
NADA GUIDES	-	-
NAEYC SALES	-	64.00
NAN MCKAY & ASSOCIATES	-	-
NAPA AUTO PARTS	16,151.12	47,260.95
NASCO MAIL ORDER	-	27.17
NASON, WENDY J.	1,000.00	2,000.00
NATIONAL ALLIANCE OF INSURANCE EDUCATION & RESEARCH	-	-
NATIONAL ANIMAL CONTROL ASSOC	-	624.75
NATIONAL ARCHIVES	-	118.00
NATIONAL ASSOC FOR REGULATORY ADMINISTRATION	-	85.00
NATIONAL ASSOC FOR SEARCH AND RESCUE	-	54.00
NATIONAL ASSOC OF CLEAN AIR AGENCIES	-	595.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	-	1,080.00
NATIONAL ASSOC OF COUNTY RECORDERS	-	1,325.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	-	827.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	60.00	120.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	2,800.00
NATIONAL ASSOC OF GOV WEBMASTERS	-	625.00
NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	-	400.00
NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS	950.00	950.00
NATIONAL ASSOCIATION OF JUVENILE JUSTICE ADMINISTRATORS	225.00	225.00
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	-	-
NATIONAL ASSOCIATION OF WOMEN JUDGES	210.00	210.00
NATIONAL BUSINESS FACTORS INC	-	519.96
NATIONAL BUSINESS FURNITURE	-	6,188.84
NATIONAL BUSINESS INSTITUTE	-	638.00
NATIONAL CASA ASSOC	-	200.00
NATIONAL CENTER FOR STATE COURTS	500.00	56,925.00
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	-	400.00
NATIONAL CONSUMER LAW CENTER	-	744.00
NATIONAL COUNCIL OF ARCHITECTURAL REGISTRATION	-	225.00
NATIONAL COUNCIL ON AGING	145.00	145.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	-	40.00
NATIONAL DISTRICT ATTORNEYS ASSOC	-	595.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	-	333.00
NATIONAL FIRE PROTECTION ASSOC	-	330.00
NATIONAL FLOOD INSURANCE PROGRAM	-	532.00

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	3RD QTR	YTD PAYMENTS
NATIONAL FOOD GROUP INC	\$ -	\$ 48,440.93
NATIONAL GRANTS MANAGEMENT ASSOCIATION	-	-
NATIONAL GROUND WATER ASSOC	-	190.00
NATIONAL INFORMATION OFFICERS ASSOCIATION	-	-
NATIONAL INSTITUTE FOR TRUTH VERIFICATION	-	3,290.00
NATIONAL LANDSCAPE	46,193.02	139,219.78
NATIONAL MEDICAL SERVICES INC	29,332.00	95,158.95
NATIONAL NOTARY ASSOC	-	82.00
NATIONAL PEN COMPANY	-	-
NATIONAL POSTAL FORUM	-	-
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	-	175.00
NATIONAL RECREATION AND PARK ASSOCIATION	-	-
NATIONAL RESTAURANT ASSOCIATION	-	-
NATIONAL RIFLE ASSOCIATION	-	595.00
NATIONAL SAFE KIDS CAMPAIGN	-	85.00
NATIONAL SEMINAR TRAINING	-	298.00
NATIONAL SHERIFF'S ASSOC	-	48.00
NATIONAL TACTICAL OFFICERS ASSOC	-	2,820.00
NATIONAL TOW & ROAD SERVICE INC	-	1,484.50
NAVEX GLOBAL INC	2,232.09	28,919.90
NC AUTO PARTS LLC /AC DELCO	-	1,309.98
NCH SOFTWARE	-	70.37
NCICP	-	1,650.00
NDA INTERPRETING & TRANSLATING	-	730.00
NEIDERT, DAVID K ATTORNEY AT LAW	7,802.50	40,494.93
NEIGHBORHOOD MEDIATION CENTER INC	20,500.00	43,400.00
NELSON ELECTRIC COMPANY, INC	477.95	477.95
NENZEL, CHRISTOPHER	80.00	280.00
NEOPOST	-	-
NETSMART NEW YORK INC	8,284.66	56,408.86
NETWORK INNOVATIONS GOVERNMENT	1,407.69	4,439.70
NETWORK INTERPRETING SERVICE LLC	-	353.76
NETWORK MEDICAL REVIEW CO, LTD	-	1,125.00
NEUGEBAUER, MINDI	2,122.50	5,622.50
NEUTROLENE	-	-
NEUWEILER, GREGORY	-	3,637.50
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	2,100.00
NEVADA ARTS COUNCIL	-	150.00
NEVADA ASSESSORS ASSOC	3,475.00	4,175.00
NEVADA ASSOC OF COUNTIES	47,842.00	54,092.00
NEVADA ASSOC OF COURT EXECs	-	800.00

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	3RD QTR	YTD PAYMENTS
NEVADA ASSOC. OF COUNTY COLLECTORS, TREASURERS AND FINANCE	\$ -	\$ 280.00
NEVADA ASSOCIATION OF COUNTIES	-	1,250.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	300.00	300.00
NEVADA BACKYARD	-	9.98
NEVADA BASKETBALL ACADEMY	500.00	500.00
NEVADA BLUE LTD	1,308.00	21,881.68
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	4,340.00	4,340.00
NEVADA BOARD OF ENGINEERS	-	315.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	750.00
NEVADA BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS	-	231.75
NEVADA CANCER COALITION	-	3,388.00
NEVADA CHAPTER OF THE ASSOCIATION GENERAL CONTRACTORS	-	210.00
NEVADA COMMISSION ON ETHICS	10,456.32	20,331.43
NEVADA COMMISSION ON P.O.S.T.	-	350.00
NEVADA CONTRACT CARPET INC	-	167.00
NEVADA DEPARTMENT OF TAXATION	5,031.82	5,031.82
NEVADA DEPT OF BUSINESS & INDUSTRY	-	15,707.25
NEVADA DEPT OF HEALTH & HUMAN SERVICES	326,456.29	3,753,203.22
NEVADA DEPT OF MOTOR VEHICLES	399.00	38,310.59
NEVADA DEPT OF PUBLIC SAFETY	262,539.81	638,582.15
NEVADA DEPT OF TRANSPORTATION	-	509,327.50
NEVADA DISCOVERY MUSEUM	-	1,091.60
NEVADA DISTRICT ATTORNEYS ASSOCIATION	1,500.00	1,500.00
NEVADA DISTRICT JUDGES ASSOCIATION	3,000.00	3,000.00
NEVADA DIVISION OF AGING AND DISABILITY	-	10,328.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	574,966.50	1,761,090.75
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	2,485.00	29,781.00
NEVADA DIVISION OF FORESTRY	12,500.00	50,000.00
NEVADA DIVISION OF HEALTH	5,197.03	20,499.12
NEVADA DIVISION OF INSURANCE	-	5,753.00
NEVADA DIVISION OF STATE LANDS	300.00	4,650.00
NEVADA ECLIPSE	-	1,147.81
NEVADA EMPLOYMENT TRAINING & REHABILITATION	40,463.22	109,179.14
NEVADA EMS HISTORY	-	78.00
NEVADA ENERGY SYSTEMS INC	3,256.91	25,775.93
NEVADA EXHAUST CLEANING INC	1,500.00	5,875.00
NEVADA FAMILY PRACTICE RESIDENCY PROGRAM, INC	1,000.00	1,000.00
NEVADA FINE ARTS AND SCHOOL	-	98.08
NEVADA HEALTH PARTNERS	5,595.00	5,595.00
NEVADA HISTORICAL SOCIETY	-	140.00
NEVADA HUMANE SOCIETY	15,189.41	34,080.06

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	3RD QTR	YTD PAYMENTS
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	\$ 1,000.00	\$ 1,000.00
NEVADA LAND TRUST	6,519.00	6,519.00
NEVADA LEGAL SERVICES INC	27,500.00	90,625.00
NEVADA LEGISLATIVE COUNSEL BUREAU	3,069.31	3,696.41
NEVADA MULTIMEDIA PRODUCTIONS	7,000.00	9,500.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	200.00	200.00
NEVADA OFFICE MACHINES INC	16,739.27	54,774.98
NEVADA OVERHEAD DOOR	6,493.00	9,293.00
NEVADA POWER PRODUCTS INC	-	3,258.43
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	11,610.63	34,724.25
NEVADA PRESORT & MAIL MARKETING INC	3,152.68	7,966.28
NEVADA PUBLIC HEALTH FOUNDATION	20,573.86	35,112.60
NEVADA RUBBER STAMP CO INC	4,793.30	21,471.25
NEVADA RURAL WATER ASSOC	-	750.00
NEVADA SEAL & PUMP	-	8,026.37
NEVADA SECRETARY OF STATE	175.00	1,535.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	-	1,390.00
NEVADA SHERIFF'S & CHIEFS' ASSOCIATION	750.00	750.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	910.00
NEVADA SPEEDOMETER SERVICE	-	269.67
NEVADA STATE - DEBT SERVICE PAYMENTS	-	1,702,996.26
NEVADA STATE DEPT OF CONSERVATION	-	610.39
NEVADA STATE ATTORNEY GENERAL	-	43,922.00
NEVADA STATE BOARD OF ACCOUNTANCY	-	585.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	2,325.00	6,700.00
NEVADA STATE BOARD OF NURSING	-	45.00
NEVADA STATE BOARD OF PHARMACY	-	2,540.00
NEVADA STATE DEPT OF ADMINISTRATION	78.60	198.85
NEVADA STATE DEPT OF AGRICULTURE	225.00	8,440.00
NEVADA STATE DEPT OF HUMAN RESOURCES	134,148.72	621,556.16
NEVADA STATE FIRE MARSHALL	150.00	150.00
NEVADA STATE OFFICE OF VITAL RECORDS	31,873.00	116,879.00
NEVADA STATE SURPLUS PROPERTY	832.01	1,383.44
NEVADA STATE TREASURER	2,628,902.77	5,306,590.95
NEVADA STREET AND HIGHWAY CONFERENCE	-	-
NEVADA TAHOE CONSERVATION DISTRICT	6,784.62	13,456.87
NEVADA TAXPAYERS ASSOC	-	615.00
NEVADA TOWING INC	-	120.00
NEVADA WATER RESOURCES ASSOCIATION	-	-
NEVADA WOLF SHOP 2	-	6.24
NEVADA YAMAS CONTROLS INC	-	2,553.30

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	3RD QTR	YTD PAYMENTS
NEVADA, STATE DEPT OF CORRECTIONS	\$ -	\$ 90.50
NEVADA, STATE OF	326,254.40	2,196,337.42
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	3,775.00
NEVADA, STATE OF - PRINTING OFFICE	-	520.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	70,736.88	211,836.91
NEW DAWN TECHNOLOGIES	-	34,318.75
NEW HORIZONS	-	562.50
NEW LINE MEDICAL INC	3,403.00	6,820.08
NEW LONDON TECHNOLOGY INC	-	11,178.96
NEWARK INONE	-	146.47
NEWEGG	-	1,624.92
NEWFIELDS COMPANIES LLC	4,205.25	47,963.25
NEWMARKER LAWN AND GARDEN, LLC	-	-
NEWSPAPERARCHIVE.COM	-	99.95
NEXT CITY	-	-
NICHOLS CONSULTING ENGINEERS	25,838.67	206,216.78
NIGP	-	1,760.00
NIKE	-	124.92
NIKMAT INVESTMENTS II LLC	-	2,900.00
NINECARIBOU PRODUCTIONS, LLC	-	25,158.00
NISSAN OF RENO	-	737.07
NM BUSINESS RESOURCES LLC	-	6,850.00
NOEDEL SCIENTIFIC	14,550.00	30,300.00
NOR-CAL CONTROLS INC	-	1,317.68
NOREEN, MICHELE DVM	2,840.00	9,860.00
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN	-	495.00
NORTH AMERICAN EMBROIDERY	-	2,419.50
NORTH CAL-NEVA RESOURCE CONSERVATION & DEVELOPMENT INC	-	300.00
NORTH EASTERN RESCUE VEHICLES INC	-	-
NORTH LAKE TAHOE FIRE DISTRICT	285.00	474.00
NORTH RIVER BOATS INC	-	42.39
NORTH STAR SPORTS	-	-
NORTH VALLEY PREDATOR WRESTLING	-	350.00
NORTH VALLEYS HARDWARE INC	-	436.99
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	428.00
NORTHERN NEVADA CHAPTER ICBO	170.00	1,470.00
NORTHERN NEVADA EMERGENCY ROOM PHYSICIANS	1,500.00	2,412.00
NORTHERN NEVADA EVALUATION CENTER INC	2,200.00	5,500.00
NORTHERN NEVADA HOPES	20,071.16	49,745.26
NORTHERN NEVADA INTERNATIONAL CENTER	2,790.00	8,589.02
NORTHERN NEVADA MEDICAL CENTER PHARMACY	5,975.00	9,024.00
NORTHERN NEVADA MEMORIAL SOCIETY	1,368.00	4,776.00
NORTHERN NEVADA PEST CONTROL INC	-	-
NORTHERN TOOL	-	205.15
NORTHSTAR RESOURCES PLLC	-	700.00

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	3RD QTR	YTD PAYMENTS
NORTHWEST HEALTH AND SAFETY	\$ -	\$ 186.85
NORTHWEST SPECIALTY SALES CO	-	1,558.59
NORTHWEST WEATHERNET INC	-	1,380.00
NORTON SOFTWARE	-	-
NOTTINGHILL GATE LLC	-	1,600.00
NOVARTIS VACCINES AND DIAGNOSTICS INC	821.20	3,284.80
NOVI & WILKIN ATTORNEYS AT LAW	700.00	5,480.00
NRA CREDENTIAL RENEWAL	-	100.00
NSF INTERNATIONAL	-	1,730.00
NTC A LIMITED LIABILITY CO	8,280.00	40,577.75
NUIX NORTH AMERICAN	-	3,600.00
NUTTON, DOUGLAS ESQ	3,800.00	16,700.00
NV ENERGY	1,026,376.47	3,914,502.15
NV STATE BOARD OF NURSING	-	-
OAKES, JUSTIN E	3,100.00	16,300.00
OAKSTONE	-	-
OASIS POND MAINTENANCE	-	36.75
O'BRIEN ROGERS & CROSBY	4,479.00	7,344.00
O'BRIEN'S MOVING & STORAGE INC	-	1,343.52
OCG CREATIVE LLC	-	112.50
OCLC INC	-	4,920.48
OCV CONTROL VALVES	-	336.12
OEHLER RESEARCH INC	-	100.00
OFFICE DEPOT	-	12,847.30
OFFICE PAVILION	-	7,324.72
OFFICE SUPPLY KING	-	43.79
OFFICE WORLD INC	-	383.80
OFFICEMAX	18,157.50	301,878.12
OFFICESUPPLY.COM	-	24.19
O'HANA SECURITY CONSULTANTS, LLC	6,740.20	6,740.20
OHD INC	-	-
OHLSON, JOHN	20,916.76	65,567.02
OLD NAVY	-	754.34
OLIVER PACKAGING AND EQUIPMENT	21,336.00	53,410.34
OLIVER WORLDCLASS LABS	-	7,961.35
OLYMPIC SECURITY SERVICES INC	171,761.53	513,258.12
OMALU, BENNET MD, MBA, MPH	20,280.19	23,280.19
OMNI HOTELS & RESORTS	-	816.04
OMNICARE INC	1,395.20	4,280.62
ON DECK SPORTS	-	-
ON THE SIDE GRAPHICS	-	80.00

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	3RD QTR	YTD PAYMENTS
ONLINE LABELS	\$ -	\$ 136.50
OPEN TEXT INC	-	-
OPEX CORPORATION	-	10,779.39
OPTICS PLANET INC	-	549.99
OPTUM360	-	-
ORANGE COUNTY CLERK-RECORDER	-	-
ORDERTREE.COM	-	30.49
OREILLY AUTOMOTIVE INC	18,018.93	59,255.51
O'REILLY MEDIA INC	-	447.64
ORIENTAL TRADING CO INC	-	1,677.33
ORLEANS HOTEL & CASINO	-	3,194.00
ORLICH, DORI	2,278.00	6,457.00
ORMORE	-	460.70
OSH KOSH	-	1,063.47
OSI BATTERIES	-	23.10
OTTO ENGINEERING INC	-	498.76
OUT BACK MANUFACTURING	-	1,055.89
OUT OF THE BOX	-	-
OUTDOOR CREATIONS INC	3,675.00	6,825.00
OUTDOOR POWER	-	232.18
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	53,010.51	73,556.15
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	37,394.00	42,263.50
OWEN EQUIPMENT SALES	-	3,204.51
OXBORROW TRUCKING INC	335.00	2,080.00
OXFORD UNIVERSITY PRESS	-	200.00
PAC MACHINE CO	-	8,638.00
PAC WEST HELICOPTERS	7,802.74	59,528.39
PACER SERVICE CENTER	-	227.22
PACESETTER ENTERPRISES	-	2,460.00
PACIFIC BANCNOTE COMPANY INC	7,999.03	7,999.03
PACIFIC BRANCH ENTOMOLOGICAL	-	594.00
PACIFIC FLOORING SUPPLY CO	-	-
PACIFICAP	-	4,499.37
PACKHAM, JOHN, PHD	2,500.00	10,000.00
PADDLE PALACE	-	-
PAGE DNA INC	-	12,500.00
PAISAN'S OLD WORLD DELI & CATERING	-	-
PAIVA MD	-	250.00
PALACE STATION	-	41.44
PAMBID, ALICE	457.32	457.32

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	3RD QTR	YTD PAYMENTS
PANORAMA VILLAGE CONDOMINIUMS	\$ -	\$ 1,280.00
PAPE MACHINERY	6,339.88	21,798.65
PAPER PLUS	-	754.22
PAR ELECTRICAL CONTRACTORS INC	3,529.88	3,821.73
PARAGARD DIRECT	3,793.35	8,689.55
PARAMOUNT RV PARTS & ACCESSORIES	-	12.21
PARENT TEACHER AIDS	-	35.94
PARSONS BEHLE & LATIMER	3,405.40	16,875.25
PARTEK SOLUTIONS INC.	737.74	737.74
PARTITION SPECIALITIES, INC.	1,025.00	1,025.00
PARTY AMERICA	-	-
PARTY CITY CORPORATION	-	101.63
PASCHAL, BEVERLY J MA	-	795.00
PASTPERFECT SOFTWARE	-	85.00
PATTERSON VETERINARY SUPPLY INC	7,039.02	27,232.09
PAYLESS SHOE SOURCE	-	1,513.74
PAYPAL	-	30.00
PBM SUPPLY & MFG INC	-	118.87
PC PARTS	-	216.74
PCRUSH.COM	-	-
PDM STEEL SERVICE CENTER	6,508.13	7,853.60
PDR BOOKSTORE	-	-
PEAK DEMOCRACY INC	-	6,000.00
PEDIATRIC FORENSIC SERVICES	4,500.00	21,750.00
PEERLESS CLEANERS INC	122.50	385.00
PEGGY HOOGS & ASSOCIATES	-	40,121.34
PEGGY HOOGS AND ASSOCIATES	16,541.80	16,541.80
PENGAD INC	-	175.11
PENHUIN GROUP USA LLC	-	-
PENTON MEDIA PUBLICATION	-	157.94
PEPBOY'S STORE	-	7.99
PEPSI COLA BOTTLING GROUP	-	1,061.60
PERKIN ELMER GENETICS INC	350.00	650.00
PERKIN ELMER INSTRUMENTS	1,978.80	11,907.80
PESI LLC	-	379.98
PETCO ANIMAL SUPPLIES INC	-	619.20
PETEDGE	135.94	9,471.70
PETERBILT TRUCK PARTS & SERVICE	-	729.55
PETRO CENTER	-	10.50
PETRO STOPPING CENTERS, LLP	-	105.34
PETROLEUM MAINTENANCE INC	-	2,707.78



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	3RD QTR	YTD PAYMENTS
PETTY & ASSOCIATES INC	\$ 3,400.00	\$ 3,400.00
PEWAG	-	6,643.96
PEZZ INC	-	-
PFC PRODUCTS	-	343.44
PFM ASSET MANAGEMENT LLC	59,596.59	213,538.39
PIASECKI, MELISSA MD	11,275.00	14,075.00
PICKETT, CYNTHIA J	500.00	500.00
PICTOMETRY INTERNATIONAL CORP	-	101,934.50
PIER 1	-	47.92
PIERCE COUNTY CLERK	-	9.75
PILOT	-	69.00
PINION VETERINARY HOSPITAL	-	180.00
PINNACLE PUBLIC FINANCE INC	-	171,875.70
PIONEER ELECTRIC LTD	-	1,035.00
PIONEER MAGAZINE	-	34.00
PISHON HAIR & SUPPLY	-	-
PITNEY BOWES INC	6,663.78	21,691.62
PIZZA HUT	-	128.42
PJPMARKETPLACE COM	-	107.86
PLAMETRICS	-	200.00
PLATT ELECTRIC	-	182.78
PLAY VISIONS	-	540.60
PLEASANTON TRUCK & EQUIPMENT	-	2,624.77
PLIXER INTERNATIONAL INC	2,599.00	2,599.00
PLUMAS-SIERRA RURAL ELECTRIC	458.44	1,660.09
PLUMBING SUPPLY GROUP	-	81.13
POEHLER, ALLISON	4,587.00	7,458.00
POLAR KING INTERNATIONAL INC	-	8,887.76
POLICE K-9 MAGAZINE	-	-
POLYLINE CORPORATION	-	774.87
PONDEROSA STAMP AND ENGRAVING	-	357.97
PORSOW, MARK	-	2,150.00
PORT OF SUBS INC	-	1,079.73
PORTPORTAL SUPPLY	-	9.98
POSTAL SUPPLIES	-	631.50
POSWORLD.COM	-	3,012.00
POTTERY BARN	-	236.00
POWER UP LLC	-	179.99
POWERCOMM SOLUTIONS INC	13,819.50	93,793.86
PRACTICING LAW INSTITUTE	-	434.50
PRAXAIR DISTRIBUTION INC	-	14,778.76

**Washoe County, Nevada**  
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	3RD QTR	YTD PAYMENTS
PRECISION AVIATION SERVICES	\$ -	\$ -
PRECISION ENVIRONMENT & POWER INC	4,127.13	13,166.13
PRECISION HELIPARTS	-	3,995.00
PRECISION ROLLER	-	77.27
PRECISION SEAMLESS	-	350.00
PREMIER BIOTECH INC	-	1,021.79
PREMIER REALTY INC	2,335.50	2,335.50
PRENDERGAST, KATHERINE	-	3,000.00
PRESCIENT SOFTWARE JRD, INC	1,900.00	1,900.00
PRESIDENT'S VOLUNTEER SERVICE AWARD	-	-
PRESSTEK INC	-	1,121.62
PRESTIGE FLAG	-	-
PRESTIGE PHOTO'S BY LIFETOUCH	-	3,252.12
PRINCE, VICKIE	5,000.00	11,875.00
PRINT E-Z USA	-	129.91
PRIORITY DISPATCH CORP	-	20,810.00
PRISM SYSTEMS CORPORATION	15,383.00	77,072.00
PRITCHETT EYE CARE ASSOC	-	278.00
PRO AV AND ELECTRONICS	-	587.75
PRO LIGHTING	-	-
PROFESSIONAL EDUCATION SYSTEMS INC.	-	89.50
PROFESSIONAL PIPE SERVICES	-	31,777.51
PROFORCE LAW ENFORCEMENT	89,462.38	105,783.62
PROGRESSIVE PEST MANAGEMENT LLC	-	2,990.00
PROGRESSIVE PRINT SOLUTIONS	438.83	3,409.71
PROJECT MANAGEMENT INSTITUTE	-	5,031.00
PROJECT SOLUTION COMMUNITY COMPLEX	-	5,000.00
PROJECTORPEOPLE.COM	1,599.00	1,599.00
PROMEGA CORPORATION	44,200.80	111,128.20
PROMEVO.COM	-	401.61
PROPAC	-	-
PROPARK AMERICA WEST	6,476.88	32,384.60
PROPERTY RECORDS INDUSTRY ASSOC	-	325.00
PROQUEST INFORMATION AND LEARNING	1,400.00	15,290.00
PROTECT SECURITY SERVICES LLC	-	2,735.50
PROTO FAB INC	596.26	3,145.91
PROUGH, GREGORY ALLEN	160.00	320.00
PROVAL USERS GROUP	-	495.00
PROVANTAGE LLC	-	409.31
PSC LLC	-	-
PTZ PETWATCH	-	111.08

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	3RD QTR	YTD PAYMENTS
PUB N' SUB	\$ 507.00	\$ 2,404.23
PUBLIC AGENCY COMPENSATION TRUST	-	4,160.50
PUBLIC AGENCY TRAINING COUNCIL	-	150.00
PUBLIC CONSULTING GROUP INC	11,675.00	16,844.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	-	935.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	13,079,735.92	36,426,429.83
PUBLIC RELATIONS SOCIETY OF AMERICA	-	-
PUBLIC SURPLUS	-	175.00
PULIZ MOVING & STORAGE	510.00	2,126.25
PULMONARY MEDICINE ASSOCIATES	2,400.00	9,600.00
PURCELL TIRE & RUBBER	35,062.16	151,186.46
PURELAND SUPPLY	-	526.90
PURPORA ENGINEERING INC	-	-
PUTUMAYO MUSIC WORLD	-	175.39
PYLEAUDIO.COM	-	-
PYRAMID KEY COMPANY	-	179.00
PYRAMID LAKE PAIUTE TRIBE	-	56,127.00
PYRAMID TECHNOLOGY SERVICES INC	-	8,308.44
Q&D CONSTRUCTION INC	8,694.26	12,530.61
QED ENVIRONMENTAL SYSTEMS INC	-	-
QIAGEN INC	12,032.35	25,015.69
Q-MATIC CORPORATION	-	21,447.07
QUAL ECON USA INC	263,076.25	763,359.27
QUALITY BOOKS INC	1,032.64	1,913.69
QUALITY CARPETS	230.00	230.00
QUALITY CONTROL SYSTEMS INC	-	285.00
QUALITY EQUIPMENT	-	377.12
QUALITY PARENTING INITIATIVE CONFERENCE	-	2,100.00
QUALITY TELECOM CONSULTANTS INC	-	59,719.01
QUALLS, LAW OFFICES OF THOMAS L	18,250.00	83,175.00
QUALTRAX INC	9,160.00	10,360.00
QUALTRICS	-	-
QUANTIMETRIX	-	171.97
QUANTUM ANALYTICS	29,455.23	88,365.69
QUEST COUNSELING & CONSULTING	100,395.07	301,995.85
QUEST DIAGNOSTICS INC	1,031.94	2,334.58
QUICK WASH III	1,288.38	1,288.38
QUICKWASH	-	9.00
QUIK STOP	-	-
QUIKSHIP TONER INC	-	26.49
QUILL CORPORATION	-	148.99

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	3RD QTR	YTD PAYMENTS
QUIRK, DENISE F M.A.	\$ -	\$ 300.00
R & E FASTENER CO INC	-	1,098.15
R & R PARTNERS INC	-	479.20
R & R PRODUCTS INC	757.37	7,376.24
R & S NORTHEAST LLC	-	2,190.00
R CONSTRUCTION	35,200.55	63,282.68
R.C. WILLEY HOME FURNISHINGS	-	11,837.46
R.O. ANDERSON ENGINEERING, INC.	20,000.00	40,000.00
RABBIT NEVADA INC	-	2,770.63
RACO INDUSTRIES LLC	-	34.83
RADCO COMMUNICATIONS LLC	-	13,800.00
RADIATION DETECTION CO	653.00	1,924.80
RADIO SHACK	-	560.94
RADIOSNLIGHTS.COM	-	-
RADWELL INTERNATIONAL	-	216.30
RAGLEN SYSTEM BALANCE INC	-	-
RAIL CITY CARWASH	405.00	2,290.50
RAIL CITY GARDEN CENTER INC	-	1,184.38
RAIN FOR RENT	-	2,359.93
RAINBOW RACING SYSTEM	-	43.83
RAININ INSTRUMENT LLC	-	1,579.20
RALEYS	-	1,316.80
RALPH ANDERSEN & ASSOC	-	7,000.00
RALSTON REPORTS	-	600.00
RAM DISCOUNT COMPUTER SUPPLIES	-	1,200.90
RANSHU INC	-	5,501.07
RAPID CONSTRUCTION	-	202,421.55
RAPSCALLION	-	-
RAY ALLEN PROFESSIONAL K-9 EQUIPMENT	-	-
RAY HEATING PRODUCTS INC	-	5,186.62
RC APPLIANCE REPAIR	-	60.00
RC ENGINES	-	-
READINESS GROUP LLC	1,900.00	11,900.00
READSQUARED HOSTING SERVICE	-	-
REAGAN, STEPHEN T	25,053.58	73,625.47
REAL DEAL CARPET & UPHOLSTERY	-	125.00
REBEL GAS	-	-
RECORDED BOOKS LLC	38.75	160.95
RECORDER'S ASSOCIATION OF NEVADA	125.00	125.00
RED LION CONTROLS INC	-	668.20
RED ROCK MEDICAL GROUP	-	2,200.00

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	3RD QTR	YTD PAYMENTS
RED WING SHOES	\$ -	\$ 332.48
REDI GRO CORPORATON	-	1,763.00
REDWOOD BIOTECH	404.00	1,081.00
REDWOOD TOXICOLOGY LABORATORY	9,445.27	49,214.05
REED ELECTRIC & FIELD SERVICE	-	6,917.89
REED, EDWARD T	-	8,602.21
REFRIGERATION SUPPLIES DISTRIBUTOR	3,075.04	14,552.07
REFUND VENDORS (GROUPED)	55,704.48	254,624.03
REGENT CARE CENTER	15,738.29	54,213.73
REGIONAL EMERGENCY MEDICAL SERVICES	1,051.00	2,255.28
REGIONAL TRANSPORTATION COMMISSION	31,008.40	87,928.05
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	660.00	98,351.92
REI	-	199.85
REIMBURSEMENTS (GROUPED)	15,544.51	98,521.13
RELIABLE OFFICE SUPPLIES	-	81.85
RELiance LABEL SOLUTIONS	-	261.26
RELM WIRELESS CORP	-	1,171.91
RELYCO SALES INC	-	1,882.10
RENO 8 MOTEL	-	-
RENO BRAKE INC	-	3,001.16
RENO BUSINESS INTERIORS INC	8,252.33	132,370.89
RENO CARSON MESSENGER SERVICE INC	3,625.99	11,170.55
RENO CIRCUIT BREAKER	-	318.75
RENO CONCRETE INC	12,900.00	12,900.00
RENO CYCLES & GEAR	-	20,543.42
RENO DODGE SALES INC	-	226.58
RENO DRAIN OIL SERVICES	-	225.00
RENO EMERGENCY PHYSICIANS	509.00	509.00
RENO FIRE DEPARTMENT	8,050.00	8,050.00
RENO FORKLIFT INC	-	3,099.72
RENO FUEL COMPANY INC	-	959.97
RENO GAY PRIDE LLC	-	240.00
RENO GAZETTE-JOURNAL	-	325.79
RENO HOUSING AUTHORITY	515.54	653.54
RENO HYDRAULIC & REBUILD INC	-	110.73
RENO LUMBER	-	225.14
RENO MATTRESS CO INC	185.00	2,410.50
RENO NEWS & REVIEW	-	9,000.00
RENO NEWSPAPERS INC	9,611.00	164,860.70
RENO PAINT MART INC	-	4,291.23
RENO RADIOLOGICAL ASSOCIATES CHTD	421.32	1,500.76

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	3RD QTR	YTD PAYMENTS
RENO RENDERING	\$ 340.00	\$ 3,200.00
RENO ROCK TRANSPORT LLC.	-	638.00
RENO SAHARA LLC	730.00	730.00
RENO SALVAGE COMPANY	-	236.59
RENO SPARKS CORRIDOR BUSINESS ASSOCIATION	-	2,500.00
RENO SPARKS INDIAN COLONY	-	4,200.00
RENO TAHOE CONSTRUCTION INC	-	128,146.87
RENO TOYOTA	12,000.00	12,614.96
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	43,705.92	119,147.30
RENO VULCANIZING WORKS INC	768.40	13,610.12
RENO WINDUSTRIAL COMPANY	-	8,690.01
RENO, CIY OF	292,516.22	292,516.22
RENO-SPARKS CAB COMPANY	28.75	182.75
RENO-TAHOE AIRPORT AUTHORITY	-	112.00
RENOWN	47,871.32	161,801.22
RENOWN HEALTH FOUNDATION	236.00	236.00
RENOWN REGIONAL MEDICAL CENTER	500.00	500.00
REPLICON	1,103.00	1,103.00
RESCO/CRESCO	5,942.00	12,634.27
RESCUE TECH 1	-	1,909.20
RESEARCH PRODUCTS INTERNATIONAL	-	156.67
RESEARCH TRIANGLE INSTITUTE INTERNATIONAL	-	-
RESOURCE DEVELOPMENT CO	2,585.00	22,773.00
REST-A-PHONE	-	17.94
RESTEK CORPORATION	1,888.06	2,982.88
RESTITUTION (GROUPED)	5,802.87	21,099.12
REV 3 IMAGING	827.08	1,419.19
REVOLUTIONARY	-	400.00
REWCREW COLLABORATIONS	-	-
REXACH, MICHELLE	-	625.00
REYMAN BROTHERS CONSTRUCTION	-	114,529.46
REYNOLDS, JONATHAN C	-	80.00
RF MACDONALD COMPANY	-	1,405.40
RFI ENTERPRISE INC	6,970.30	20,432.28
RHODES, SHIRLEE	-	11,935.00
RICE HYDRO INC	-	444.65
RICHARD'S QUICKMASTER REPAIR	-	325.00
RICHARDSON, KRISTEN E. FNP PLLC	2,205.00	4,502.00
RICK'S AEC REPROGRAPHICS	-	2,187.24
RICKS AUTO SUPPLY	-	273.70
RICOH AMERICAS CORPORATION	6,660.55	21,611.02

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	3RD QTR	YTD PAYMENTS
RIDE OR RACE MOTOR SOURCE	\$ -	\$ 76.90
RIDGE HOUSE	300.00	2,400.00
RILEY, BRADLEY E	2,024.00	6,266.00
RILITE AGGREGATE CO	-	305.48
RISTENPART, THERESA	20,049.97	48,246.84
RITE OF PASSAGE ATCS INC	3,916.80	11,228.16
RITTER, ANITA M	-	2,333.00
RIZNO UNIFORM DIVISION	-	214.33
RJ LEE SOLUTIONS LLC	-	6,125.00
RLI INSURANCE COMPANY	100.00	2,835.00
ROAD RIDER OF RENO LTD.	-	855.23
ROBERT ALLEN POOLS & SPA	112.80	112.80
ROBERT COX ENTERPRISES	1,595.00	5,641.00
ROBINSON TEXTILES INC	-	869.52
ROCKY MOUNTAIN AMBULANCE	-	-
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	399.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN RAM LLC	592.20	905.16
ROE, RYAN	-	-
ROGINA, JULIUS M PHD	3,630.00	8,020.00
ROHAN RANCH, INC	2,005.88	2,005.88
ROLLER KINGDOM	-	300.00
ROSENTHAL, LESLIE R	479.70	3,275.90
ROSEWOOD PARK APTS LLC	2,037.00	6,286.00
ROSS BURKE AND KNOBEL INC	9,060.00	28,805.00
ROSS EQUIPMENT COMPANY INC	2,245.47	14,894.86
ROSS RECREATION & EQUIPMENT CO INC	-	2,524.00
ROSS STORES INC	-	1,151.13
ROSS, JESSIE	120.00	520.00
ROSS, LYNDA	-	605.00
ROTER INVESTMENTS	74,970.00	187,425.00
ROTH, MICHAEL V	3,700.00	20,275.00
ROTHFEDER, ROBERT K.	-	3,150.00
ROUND TABLE PIZZA	-	355.31
ROWAN, JULIE	2,340.65	6,313.35
ROYAL CANVAS	-	408.09
ROYAL WHOLESALE ELECTRIC	-	163.91
RR BOWKER LLC	1,050.00	2,060.00
RS MEANS	-	-
RSW RECYCLING	-	-
RT DONOVAN CO INC	-	431.77

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	3RD QTR	YTD PAYMENTS
RTC MANUFACTURING INC	\$ -	\$ 909.97
RUBINSTEIN, GARRY	725.00	3,655.00
RUE21	-	105.94
RUIZ DE MACIAS, LAURA MARIBEL	1,155.00	3,465.00
RURAL TELEPHONE COMPANY	255.24	2,297.97
RV PARTS SUPERSTORE	-	79.18
RW COMPANIES	39,500.00	39,500.00
RX USA INC	-	32.00
S & D ENTERPRISES	-	4,648.00
S & P DEVELOPMENTS LLC	-	1,110.00
SACRAMENTO SUPERIOR COURT	-	726.00
SAFARI STORES	-	242.51
SAFARILAND LLC	-	9,405.57
SAFE PLACE LLC	-	-
SAFEGUARD BUSINESS SYSTEMS	-	5,949.12
SAFEGUARD WEB & GRAPHICS	2,680.00	2,680.00
SAFEGUARD WEB AND GRAPHICS	-	2,931.29
SAFETY KLEEN CORP	4,614.22	12,747.00
SAFETY ON SITE	-	1,034.16
SAFEWAY SIGN COMPANY	3,407.50	3,407.50
SAFEWAY STORES	-	150.45
SAINT JOSEPH CARE HOME	-	26,468.18
SAINT PAULS HOME CARE	2,444.00	7,376.00
SAK N SAVE	-	193.11
SALAM INTERNATIONAL INC	-	3,499.68
SALARIES AND WAGES (GROUPED)	46,397,907.26	135,039,416.90
SALT LAKE WHOLESALE SPORTS	80,304.24	96,703.49
SAMS CLUB DIRECT	-	491.18
SAMS SPARKLE SHOP	600.00	1,650.00
SAN BERNARDINO CO HUMAN RESOURCES	1,700.00	3,400.00
SAN JUAN SUPERIOR COURT	-	-
SANDELL'S LTD	-	54.46
SANDIN MFG	-	645.50
SANDOVAL, MONICA	140.00	140.00
SANDS REGENCY HOTEL CASINO	-	540.02
SANI HUT COMPANY INC	2,205.00	4,504.31
SANNAZZARO, JOSEPH R., M.A.	-	450.00
SANOFI PASTEUR INC	489.06	11,804.81
SANTA CLARA COUNTY	-	136.00
SAP AMERICA INC	-	4,282.00
SAP PUBLIC SERVICES INC	133,161.08	266,322.16



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	3RD QTR	YTD PAYMENTS
SARGENTS MAYTAG	\$ -	\$ 616.00
SARSTEDT INC	-	478.00
SATCOM GLOBAL INC	-	2,010.00
SATELLITE TRACKING OF PEOPLE LLC	-	2,344.33
SATTLER, SARA E	80.00	320.00
SATWORX	165.78	499.56
SAUNDERS, ELEANOR SUE	-	3,000.00
SAVAGE, WILLIAM L.	6,547.32	7,026.57
SAVEMART	-	143.34
SAVERS STORE SUPPORT CENTER	-	153.19
SAVILLEX CORPORATION	-	434.70
SAVORY INVESTMENTS LLC	-	348.78
SAWTOOTH SNOW & ICE, LLC	-	-
SCHEELS	-	463.72
SCHERING-PLOUGH HOME AGAIN LLC	-	5,000.00
SCHOLASTIC BOOK FAIRS	-	-
SCHOOL OUTFITTERS LLC	-	1,919.24
SCHREINERT LAW, P.L.L.C.	-	5,825.00
SCHREINERT, TAMATHA	3,750.00	3,750.00
SCHROEDER, JOHN (JACK)	3,567.48	3,567.48
SCHUMACHER, GERALD	-	3,000.00
SCOLARI'S FOOD & DRUG COMPANY	-	816.65
SCOTIA CONSULTING	23,500.00	33,740.00
SCOTT MARRIN INC	-	1,467.46
SCOTT PATTON	-	980.00
SCOTT ROOFING LLC.	-	2,294.00
SCRAM OF NEVADA	-	310.75
SCRAPS DOG COMPANY	-	21.31
SCRUB SHOPPER	-	113.43
SEARS ROEBUCK AND COMPANY	-	1,091.46
SECO CONTROLS LLC	-	1,112.27
SECOND DISTRICT COURT - OGDEN	-	-
SECOND JUDICIAL DISTRICT COURT	-	1,120.00
SECURE ALERT	-	220.76
SECURITAS SECURITY SERVICES USA INC	-	8,325.04
SECURUS CORRECTIONAL BILLING SERVICE	37.77	180.59
SEIKO INSTRUMENTS USA	-	80.84
SELECTRON TECHNOLOGIES INC	14,911.25	29,086.25
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	4,469,344.99	12,437,005.55
SENIOR COALITION	75.00	75.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	3,040.00

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	3RD QTR	YTD PAYMENTS
SENIORS IN SERVICE	\$ -	\$ 1,000.00
SENSIDYNE, LP	-	543.63
SENTINEL OFFENDER SERVICES LLC	3,149.81	10,659.04
SEQUEL ALLIANCE FAMILY SERVICES LLC	28,058.50	78,792.50
SEROLOGICAL RESEARCH INSTITUTE	-	54.18
SERVPRO OF RENO E/C SPARKS	-	1,313.91
SERVRIGHT	-	29.68
SESAC INC	-	-
SETCOM CORPORATION	-	247.82
SETTLEMENT (GROUPED)	48,024.62	125,154.96
SEVERN TRENT SERVICES	-	81.70
SEWER EQUIPMENT COMPANY OF AMERICA	-	1,275.90
SEXTON, STEVEN L LTD	5,900.00	26,900.00
SHAFFER EQUIPMENT CO	-	2,283.39
SHAHRAHANI & ASSOCIATES LLC	-	660.00
SHANNON, GREGORY R	-	3,600.00
SHARE-IT-DIGITAL RIVER INC	-	366.00
SHARP REPORTING SERVICES	11,595.50	38,958.40
SHASTA COUNTY TREASURE	-	-
SHASTA ELEVATOR CO	-	402.44
SHAW ENGINEERING LTD	-	20,983.91
SHEAR TECH	-	567.25
SHELL OIL COMPANY	1,085.05	2,121.83
SHELLY'S HARDWARE	-	36.32
SHERMAN & HOWARD LLC	70,100.86	71,630.86
SHERWIN WILLIAMS COMPANY	489.50	37,545.75
SHI INTERNATIONAL CORP	25,040.00	585,902.00
SHOPLET.COM	-	106.90
SHOWCASES	-	92.88
SHRED-IT RENO	261.00	727.00
SHRM	-	-
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	58.50	795.50
SIENA HOTEL SPA & CASINO	-	1,632.73
SIERRA APARTMENTS	1,015.00	2,545.80
SIERRA ASSOC OF FOSTER PARENTS	3,210.00	5,910.00
SIERRA CAFÉ AT RENOWN	-	-
SIERRA CHEMICAL COMPANY	3,892.51	31,823.18
SIERRA COMPUTER GROUP	5,329.50	11,286.00
SIERRA CONTRACTORS SOURCE	-	74.04
SIERRA CONTROLS LLC	45,216.97	183,026.41
SIERRA CUSTOM SIGNS	-	-

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	3RD QTR	YTD PAYMENTS
SIERRA DIESEL INJECTION INC	\$ -	\$ 315.00
SIERRA ELECTRONICS INC	-	14,800.00
SIERRA ENVIRONMENTAL MONITORING INC	-	20.00
SIERRA FEED & SADDLERY	-	35.80
SIERRA FILTRATION PRODUCTS INC	-	9,694.71
SIERRA FREIGHTLINER	-	2,491.37
SIERRA FUEL CO	-	376.03
SIERRA GOLF CART & AUTO	-	3,423.38
SIERRA HOME HEALTH CARE	-	7,758.75
SIERRA INDUSTRIAL LLC	6,648.00	6,648.00
SIERRA MEMORIAL GARDENS INC	444.00	1,332.00
SIERRA MINI MART	-	55.50
SIERRA MOUNTAIN BEHAVIOR CONSULTING	1,235.00	5,005.00
SIERRA MOVING SYSTEMS INC	-	58,719.05
SIERRA NEVADA CONSTRUCTION INC	13.73	1,558,655.18
SIERRA NEVADA EQUIPMENT INC	-	2,552.50
SIERRA NEVADA MEDIA GROUP	-	26,638.14
SIERRA OFFICE SOLUTIONS	56,026.05	181,879.12
SIERRA PACIFIC TURF SUPPLY INC	16,027.68	65,644.03
SIERRA PHARMACY	-	60.00
SIERRA PSYCHOLOGICAL ASSOCIATES	-	9,875.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	990.00	1,980.00
SIERRA RENTAL & TRANSPORT CO INC	1,356.04	4,454.92
SIERRA REPAIR & SHARPENING INC	1,856.50	5,486.07
SIERRA ROOFING CORP	-	730.00
SIERRA RV SALES	-	1,446.39
SIERRA SENIOR SERVICES	2,915.00	9,630.50
SIERRA SERVICE ENTERPRISES INC	236.50	1,564.30
SIERRA SPECIALTY PHARMACY LLC	-	-
SIERRA SPORT & MARINE	-	5,152.48
SIERRA STEAMER	-	-
SIERRA TYPEWRITER COMPANY	594.00	979.00
SIERRA VETERINARY SPECIALISTS	-	1,421.44
SIERRA WELDING SUPPLY CO	286.80	3,516.01
SIERRA WINDOW FASHIONS & TINT	2,173.00	13,611.72
SIERRA YOUTH FOOTBALL LEAGUE	-	175.00
SIGMA-ALDRICH INC	1,004.26	1,936.01
SIGN CRAFTERS	-	-
SIGNA MECHANICAL	-	3,377.47
SIGNS BY TOMORROW	-	100.00
SIGTRONICS CORP	-	-

**Washoe County, Nevada**  
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	3RD QTR	YTD PAYMENTS
SILVER KNOLLS MUTUAL WATER COMPANY	\$ 161.13	\$ 12,096.93
SILVER PEAK ON THE RIVER	-	-
SILVER STATE ANALYTICAL LABS INC	-	2,866.51
SILVER STATE BARRICADE & SIGN INC	363.73	11,759.46
SILVER STATE FAIR HOUSING COUNCIL	-	7,750.00
SILVER STATE FENCE & STAIN	-	4,305.50
SILVER STATE HEATING & AIR CONDITIONING	-	1,695.00
SILVER STATE INDUSTRIES	2,184.00	5,295.00
SILVER STATE INTERNATIONAL INC	10,696.42	71,464.21
SILVER STATE SCREENING INC	-	3,806.56
SILVER STATE WIRE & CABLE INC	-	-
SILVER TERRACE ASSOCIATES	435.00	435.00
SILVERADO AVIONICS INC	-	5,695.90
SIMON, PAMELA	768.80	890.05
SIMPLE CREMATION INC	-	4,600.00
SIMPLEXGRINNELL LP	33,179.43	243,536.85
SINGH, HARJIT	1,300.00	1,300.00
SINNETT CONSULTING SERVICES LLC	245.00	245.00
SIRCHIE FINGER PRINT LABORATORIES	-	1,129.36
SIRESS ENTERPRISES	-	352.24
SITEIMPROVE	-	3,200.00
SK PROPERTIES LLC	695.00	1,589.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	1,057.49	1,057.49
SKIDMORE, SHERI	-	300.00
SKILLPATH SEMINARS	-	357.95
SKILLSOFT CORPORATION	-	6,282.54
SLAKEY BROTHERS INC	-	1,929.10
SMARSH, INC.	-	-
SMART & FINAL STORES CORPORATION	-	4,098.62
SMART DATA STRATEGIES, INC.	15,000.00	15,000.00
SMART SECURITY SOLUTIONS, INC	15,625.00	15,625.00
SMARTPROS	-	249.00
SMITH EDWIN	-	9.78
SMITH MANUFACTURING CO.	-	5,299.00
SMITH MECHANICAL INC	18,398.00	24,136.00
SMITH POWER PRODUCTS INC	-	9,077.00
SMITH, MAISHA	1,336.75	5,371.75
SMITH, RON	-	400.00
SMITH'S FOOD & DRUG CENTERS INC	-	16.26
SNAP ON INDUSTRIAL	-	3,296.23
SNOQUIP INC	-	521.41

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	3RD QTR	YTD PAYMENTS
SOCIAL & SENIOR SERVICE RENT ASSISTANCE (GROUPED)	\$ 22,468.32	\$ 39,370.54
SOCIAL ENTREPRENEURS INC	-	9,275.00
SOCIAL SERVICES GENERAL ASSISTANCE (GROUPED)	-	205.00
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	191,735.27	518,526.64
SOCIETY OF FORENSIC TOXICOLOGISTS	-	1,024.00
SOE SOFTWARE CORPORATION	-	5,000.00
SOFTCODE INC	-	17,000.00
SOFTLINK AMERICA INC.	5,000.00	5,000.00
SOLID WASTE ASSOC	-	200.00
SOMETHING TO BELIEVE IN COUNCELING	1,000.00	1,000.00
SONITROL OF SOUTHERN NEVADA	-	3,950.00
SOSUTV CORP	30,585.00	91,755.00
SOURCE REFRIGERATION & HVAC INC	-	1,370.30
SOUTHEAST FLORIDA LIBRARY INFORMATION NETWORK	-	40.00
SOUTHERN FOLGER DET. EQ. CO., LLC	-	15,450.00
SOUTHERN NEVADA HEALTH DISTRICT	-	58.00
SOUTHERN NEVADA PUBLIC TELEVISION	-	225.00
SOUTHTREE	-	-
SOUTHWEST CIVIL CONSTRUCTORS LLC	-	409.99
SOUTHWEST GAS CORPORATION	8,341.37	14,449.27
SOUTHWEST THERMAL TECHNOLOGY	-	817.70
SOUTHWEST VILLAGE APARTMENTS	2,360.00	2,360.00
SPANISH HILLS APARTMENTS	1,050.00	1,050.00
SPANISH SPRINGS CAL RIPKEN BASEBALL	176.00	176.00
SPANISH SPRINGS CONSTRUCTION INC	-	447,757.56
SPARKS TRIBUNE LLC	595.00	1,745.00
SPAULDING FOR CHILDREN	-	103.55
SPB UTILITY SERVICES INC	312,871.83	830,062.11
SPCA OF NORTHERN NEVADA	-	-
SPECCHIO, MICHAEL	1,300.00	2,300.00
SPECIALIZED REFRIGERATION	-	1,150.92
SPECIALIZED SECRETARIAL SERVICES	-	4,280.00
SPECIALTY HEALTH MCO INC	440.00	3,780.00
SPECIALTY WELDING SUPPLY	-	2,755.47
SPECTRUM PHARMACY SERVICES LLC	6,974.70	9,006.87
SPENCER INVESTIGATIONS	-	4,294.98
SPG RETAIL RESOURCE	-	196.98
SPHERION CORPORATION	24,079.52	86,148.74
SPINGO SOLUTIONS INC	-	-
SPIRITHALLOWEEN.COM	-	68.95
SPOKEO	-	29.40

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	3RD QTR	YTD PAYMENTS
SPORTS AUTHORITY	\$ -	\$ 209.98
SPORTSMAN'S WAREHOUSE	-	41.98
SPOT IMAGING	-	204.56
SPRAYER DEPOT	-	297.10
SPRAYTEC	-	-
SPRINGHILL SUITES PARK	-	1,990.80
SPRINT	-	3,258.68
SSI SCHOOL SPECIALTY	15,692.80	15,692.80
ST. PETERSBURG COLLECTION	-	-
STACS DNA INC.	-	47,505.92
STANBIO LABORATORY LP	1,680.00	3,317.87
STANDARD INSURANCE CO.	109,883.52	330,496.48
STANDARD PRINTING COMP	-	1,991.75
STANDARD REGISTER COMPANY	-	4,876.50
STANDARD TEXTILE CO.	9,975.90	9,975.90
STANLEY CONVERGENT	126.60	8,858.00
STANLEY STEEMER	-	-
STANTEC CONSULTING SERVICES INC	-	42,085.60
STAPLES	-	1,097.68
STAR CLEANERS	-	125.25
STAR ELECTRONICS LLC	288.00	924.00
STAR MARINE DEPOT	-	-
STARBUCKS CORPORATION	-	119.48
STARSOUND AUDIO INC	-	1,600.00
STATE BAR OF CALIFORNIA	-	260.00
STATE BAR OF NEVADA	57,700.00	60,731.00
STATE OF CALIFORNIA OFFICE OF VITAL RECORDS	-	25.00
STAUDOHAR, PAUL	5,447.79	5,447.79
STEAMBOAT CANAL AND IRRIGATION CO.	32,350.00	32,350.00
STEAMBOAT TRAILERS	-	6,168.25
STEEL FIXTURE MANUFACTURING CO	-	4,736.40
STEEVER, ETHAN E, PHD	275.00	275.00
STEINITZ, MARGARET	320.00	1,200.00
STEP 2 INC	16,700.24	52,501.50
STEPHEN KEY	-	-
STIPECH, DAVID J	-	1,500.00
STM LEARNING INC	-	211.00
STOESS, ALFRED W	80.00	320.00
STOESS, JEAN L	-	550.00
STORE SUPPLY	-	17.57
STOREY COUNTY	1,200.00	3,890.20

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	3RD QTR	YTD PAYMENTS
STORMWIND STUDIOS	\$ -	\$ -
STRANGE, MAYA P MD PC	8,892.00	16,796.00
STRATEGIC GOV'T RESOURCES INC	9,419.68	37,205.46
STRATFOR GLOBAL INTELLIGENCE	-	199.00
STREAKWAVE WIRELESS, INC.	-	1,691.21
STREET CRIMES	-	1,196.00
STREET RIDER OF RENO LLC	-	6,441.45
STUBBS, EVELYN	3,884.50	7,651.35
STUDIO 3 LTD PARTNERSHIP	-	991.00
STURTEVANT, JENNIFER A.	1,500.00	5,105.00
STUYVESANT, ROBERT P MSW	20,650.25	63,416.25
STYLES FOR LESS	-	-
SUBWAY	-	125.00
SULLIVAN, KARLA A	1,677.50	4,705.00
SUMMIT ENGINEERING CORP	-	32,685.00
SUMMIT PROFESSIONAL EDUCATION LLC	-	179.00
SUMMIT RACING	-	1,003.95
SUN BADGE COMPANY	-	-
SUN SRI CHROMATOGRAPHY ACCESS	1,187.70	1,942.44
SUN TRUST - DEBT SERVICE PAYMENTS	536,199.55	585,123.67
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	145,821.02	355,471.32
SUNDANCE BOOKS	-	-
SUNDANCE WEST APARTMENTS	1,565.00	1,565.00
SUNRIES IMAGING INC	-	4,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	584.98	2,713.17
SUNSHINE LITIGATION SERVICES LLC	32,600.15	84,012.15
SUPER 8	-	485.86
SUPER 8 MOTEL	-	80.98
SUPERIOR COURT OF ALAMEDA COUNTY	-	-
SUPERIOR COURT OF CALIFORNIA	-	321.50
SUPERIOR HYDRAULICS & FABRICATION	4,222.54	23,482.19
SUPERSHUTTLE EXECUCARD	-	98.00
SUPERWAREHOUSE	-	-
SUPPLYLINE INC	-	-
SUREFIRE LLC	-	249.20
SURF SHOP INC	-	42.49
SURPRISE VALLEY ELECTRIFICATION	429.49	982.43
SURRATT LAW PRACTICE, PC	-	963.84
SURVEILLANCE-VIDEO.COM	-	2,566.84
SURVEYMONKEY	-	1,241.04
SUSAN KIGER, LLC	9,485.20	35,268.35

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	3RD QTR	YTD PAYMENTS
SUZDALEV, GEORGE	\$ -	\$ 120.00
SWAHILI IMPORTS INC	-	554.15
SWEET DREAMS ACADEMY LLC	-	1,464.66
SWIM, POOL & SPA CONSULTANTS	-	510.98
SYMANTEC	-	-
SYNACCESS NETWORK INC	-	1,236.20
SYSCO	33,977.32	110,164.24
SYSTEMS & SPACE INC	2,412.88	3,483.76
T & D ACTION REPAIR	5,038.63	11,491.56
T J MAXX	-	16.99
T MOBILE	-	49.99
TAB PRODUCTS CO LLC	457.88	6,527.84
TACO BELL	-	-
TACTICALGEAR.COM	-	122.94
TAHOE FAMILY SOLUTIONS INC	875.00	2,625.00
TAHOE PROSPERITY CENTER	-	1,625.00
TAHOE SUPPLY CO LLC	-	791.00
TAHOE-PYRAMID BIKEWAY INC	-	38,839.00
TALENT FRAMEWORK	4,990.63	57,086.63
TAMMIE'S FAMILY DINER	-	6.99
TANNER, PATRICK	6,375.00	11,539.00
TARGET STORES	85.42	4,005.36
TASER INTERNATIONAL	-	496.95
TASK FORCE 1 INC	-	855.00
TAVERNETTI, GARY	-	3,000.00
TAXI CAB SERVICE	-	25.00
TCBY	-	450.00
TEAM CHEER	-	39.99
TEAM SPORTS INK LLC	-	372.76
TEAM TORQUE INC	-	-
TEAMSFTWARE SOLUTIONS	-	125.00
TECH PRO RESEARCH	-	-
TECHNI-TOOL INC	-	44.45
TECHNOLOGY CENTER INC	4,048.00	15,307.50
TEEL TECHNOLOGIES	-	2,515.00
TELEDYNE ADVANCED POLLUTION	17,566.00	57,422.83
TELEDYNE INSTRUMENTS INC	-	38,578.00
TELEVISION EQUIPMENT ASSOC INC	-	265.55
TEMPSYS INC.	-	3,594.84
TENNANT SALES AND SERVICE COMPANY	-	552.53
TERRI KEYSET-COOPER	-	24,999.00



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	3RD QTR	YTD PAYMENTS
TERRY REILLY HEALTH SERVICES	\$ -	\$ 84.50
TESSCO TECHNOLOGIES INC	12,928.38	15,755.35
TESTWAVE LLC	-	4,610.08
TEX EDWARDS & ASSOCIATES	-	1,054.50
TEXAS BARCODE SYSTEMS	-	268.86
TGATEWAY	-	15.83
THAILAND UNIQUE	-	-
THATCHER COMPANY OF NEVADA	27,060.60	115,795.06
THE BAUSERMAN GROUP	-	18,750.00
THE CHAMBER	-	2,500.00
THE CPE DISCOUNT STORE	-	47.00
THE ESCAL INSTITUTE	-	6,293.00
THE GLENN GROUP	112,540.48	112,540.48
THE KIDS PLAYHOUSE & LEARNING CENTER	100.00	100.00
THE LIGHTHOUSE	-	474.74
THE MALLORY CO	-	206.36
THE MEADOWS APT HOMES	2,526.00	2,526.00
THE NEWS LINK GROUP	-	-
THE ORIGINAL SOURCE	-	229.11
THE PERMIT PLACE	-	8,646.97
THE POSTAL DEPOT	-	68.22
THE RADAR SHOP INC	4,765.00	4,765.00
THE SUPPLY CACHE	-	-
THE WEBSTaurant STORE	-	921.55
THERACOM LLC	4,875.00	27,292.46
THERMO ELECTRON NORTH AMERICA LLC	-	4,780.00
THINGS REMEMBERED	-	-
THOLL FENCE INC	20,310.96	29,270.13
THOMAS, CLAY EDWARD	80.00	160.00
THOMPSON GARAGE DOORS INC	-	6,830.65
THOMPSON PUBLISHING GROUP	-	4,118.00
THOMPSON REUTERS	-	-
THOMSON REUTERS INC	-	235.25
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISINGER	83,419.20	218,927.86
THRIFT DEPOT	-	8.00
TIBURON INC	57,408.00	57,408.00
TICO CONSTRUCTION COMPANY INC	-	0.50
TICOR TITLE OF NEVADA INC	2,150.00	22,150.00
TIGERDIRECT.COM	-	469.32
TIKA	-	273.00
TIM O'CONNOR	-	126.31

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	3RD QTR	YTD PAYMENTS
TIMBERLINE POOLS & SPAS, INC.	\$ -	\$ 11,950.00
TIMEKEEPING SYSTEMS	-	6,830.76
TIMEMARK INC	-	660.74
TITAN CONSTRUCTION SUPPLY INC	4,204.93	36,157.57
TITAN ELECTRICAL CONTRACTING, INC.	-	14,000.00
TLC INTEGRATION SYSTEM	-	500.00
TLC INTEGRATION SYSTEMS	8,825.00	8,825.00
TMART	-	22.43
T-MOBILE LAW RELATIONS	-	200.00
TNK RYDER LIMITED PARTNERSHIP	7,650.00	26,150.00
TOBEY-WADE CONSULTING	460.00	460.00
TODD VINGER & ASSOCIATES LLC	-	5,031.00
TOM FLORAL INC	-	170.66
TOM GREEN	-	2,191.62
TOM'S SERVICE	-	64.26
TOOL BARN	-	98.96
TORMA, GLORIA LEIGH	-	1,312.50
TOTAL ACCESS GROUP INC	7,332.43	7,332.43
TOTAL IMAGING SOLUTIONS	-	835.00
TOUCHBOARDS.COM	-	579.99
TOULOUSE, KIM	120.00	520.00
TOYS R US INC	-	305.29
TRACE ANALYTICS LLC	-	1,407.00
TRACTOR SUPPLY CO	-	659.63
TRAFX RESEARCH LTD	-	500.00
TRANE COMMERCIAL SERVICE CO	-	1,081.00
TRANS UNION LLC	1,096.21	2,553.72
TRANSAERO INC	-	2,522.43
TRANSUNION RISK AND ALTERNATIVE	22.25	1,385.00
TREASURER'S CHECKS (GROUPED)	783,858.11	5,142,686.09
TREASURER'S REFUND INTEREST (GROUPED)	35,342.80	42,914.25
TREASURER'S WITHHOLDING (GROUPED)	-	12.67
TREATMENT RESEARCH INSTITUTE	-	1,500.00
TRENCH DRAIN SYSTEM	-	716.65
TRENCH PLATE RENTAL COMPANY	1,027.71	4,621.06
TRIAD DEFENSE INTERNATIONAL	2,250.00	5,962.50
TRIAL SCIENCE INC	2,173.00	6,877.00
TRIANGLECABLES.COM	-	-
TRICOMBINE RESOURCES	-	177.13
TRIFOX LLC	-	200.00
TRINITY CENTER GENERAL STORE	-	50.00

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	3RD QTR	YTD PAYMENTS
TRI-POINT PRODUCTIONS INC	\$ -	\$ -
TRIPP ENTERPRISES INC	288.60	2,402.57
TRIUMPH ELECTRICAL INC	460.76	87,460.76
TROPIC HUT CAFE	-	341.00
TROPICAL CAR WASH LLC	-	1,874.03
TROTTER LAW OFFICES LLC	3,618.07	3,618.07
TROXELL COMMUNICATIONS INC	-	2,336.00
TROY GROUP INC	-	288.43
TRUCKEE FLATS LLC	-	1,230.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	6,000.00	12,000.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	14,040.00	29,067.00
TRUCKEE MEADOWS HEALTHY COMMUNITIES	-	118.00
TRUCKEE MEADOWS REG PLAN AGENCY	51,290.50	153,871.50
TRUCKEE MEADOWS TOMORROW	-	1,000.00
TRUCKEE MEADOWS WATER AUTHORITY	191,644.55	2,707,459.43
TRUCKEE RIVER ROCK	-	1,621.50
TRUELOVE, JEFF	-	27.45
TRUONG, DUNG SO	660.00	1,730.00
TRUPAR AMERICA INC	-	191.10
TRUSS PLATE INSTITUTE INC	-	-
TRU-VISTA	10,000.00	49,062.50
TUMBLEWEED PRESS INC	-	2,994.00
TURBOTAX	-	-
TURF STAR INC	3,059.40	42,821.05
TWIN CITY SURPLUS	-	107.84
TYCO INTEGRATED SECURITY LLC	-	1,221.64
TYLER TECHNOLOGIES	4,372.00	221,751.27
TYNDALL FENCE	-	26,260.00
TYRES INTERNATIONAL INC	-	261.44
U. S. DEPARTMENT OF STATE	160.00	314.85
U. S. DEPT OF INTERIOR	-	9,682.89
U. S. POSTMASTER	132,585.41	505,575.35
U.S. DEPT OF HOMELAND SECURITY	25.02	75.02
U.S. DISTRICT COURT WATER MASTER	106.88	360.32
U.S. FIREARMS ACADEMY	1,149.99	1,149.99
U.S.D.I. BUREAU OF LAND MANAGEMENT	-	34.18
UCT LLC	1,751.97	4,332.12
ULINE INC	-	5,903.26
UNBEATABLESale.COM	-	-
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	1,690.44
UNDERGROUND VIDEO TECHNOLOGY INC	-	640.00

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	3RD QTR	YTD PAYMENTS
UN-DU	\$ -	\$ 103.83
UNIFORM WAREHOUSE	-	-
UNIFORMITY INC	6,474.04	68,032.97
UNISOURCE WORLDWIDE	-	23.16
UNITED LABORATORIES INC	-	1,402.67
UNITED PARCEL SERVICE	1,351.00	6,831.20
UNITED RENTALS INC	-	5,457.47
UNITED ROTARY BRUSH CORP	7,584.89	10,301.45
UNITED SITE SERVICES OF NEVADA INC	4,257.63	16,209.73
UNITED STATES PLASTIC CORP	-	81.69
UNITED TEXTILES INC	-	941.88
UNIVERSAL POLICE SUPPLY CODE	-	-
UNIVERSAL SPECIALITIES	-	720.94
UNIVERSITY HEALTH PROFESSIONALS	7,760.00	20,462.50
UNIVERSITY OF CALIFORNIA	-	253.00
UNIVERSITY OF FLORIDA	-	980.00
UNIVERSITY OF INDIANA	-	1,500.00
UNIVERSITY OF LOUISVILLE	-	3,450.00
UNIVERSITY OF NEVADA	368,042.43	1,183,967.74
UNIVERSITY OF NORTH CAROLINA	-	1,848.00
UNIVERSITY RADIOLOGY	-	363.00
UPSTART PROMOTIONS	-	-
URBAN ARMOR GEAR	-	139.80
URG CORPORATION	-	304.78
US BANK - DEBT SERVICE PAYMENTS	1,650,318.00	8,024,836.08
US DISTRICT COURT	-	-
US FOODSERVICE INC	15,548.57	22,523.12
US GEOMATICS	4,960.00	4,960.00
US IMAGING INC	4,725.53	17,808.21
USA BLUEBOOK	-	11,377.76
USBORNE BOOKS	-	-
USDA FSA APFO	-	231.52
USI CORPORATION	-	-
USI EDUCATION AND GOVERNMENT SALES	-	-
USU CONFERENCE SERVICE	-	1,385.00
UTAK	7,658.37	7,658.37
UTILITIES INC OF NEVADA	670.81	54,248.20
UTILITY ASSOCIATES INC	-	16,046.71
UTILITY REFUND VENDOR (GROUPED)	229,622.57	327,959.50
UTILITY TRAILER SALES	-	160.00
UVERITECH INC	-	107.00

**Washoe County, Nevada**  
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**for the Period 1/1/2015 - 3/31/2015**

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	3RD QTR	YTD PAYMENTS
VABADUS LLC	\$ 131,466.95	\$ 131,466.95
VACUUM PARTS	-	36.98
VALLEY CONCRETE CO INC	41,487.00	45,086.00
VALLEY DECORATING CO	-	13,950.00
VALLEY INNOVATIVE SERVICES INC	424,265.22	1,039,445.91
VALLEY LOCK AND KEY	-	147.00
VAN ALLEN PLUMBING	3,000.00	17,692.05
VAN LYDEGRAF, LANCE ATTORNEY	100.00	700.00
VAN WOERT-BIGOTTI ARCHITECTURE	27,485.00	29,985.00
VANITY ENTERTAINMENT	-	-
VANS	-	211.39
VANWINKLE, JAMES C	-	100.00
VERIZON WIRELESS	1,199.96	1,199.96
VERIZON WIRELESS SERVICES LLC	37,644.86	115,127.90
VERNON LIBRARY SUPPLIES INC	-	-
VERTIQ SOFTWARE LLC	35,400.00	35,400.00
VETERINARY APPAREL COMPANY	-	419.95
VETERINARY PET INSURANCE	-	-
VF OUTLET	-	39.99
VIALANGUAGE INC	-	1,318.12
VICKEREY	-	-
VIDEO CAT PRODUCTIONS INC	40.00	40.00
VIETNAM VETERANS OF CALIFORNIA	57,047.56	136,966.77
VILLAGE ACE HARDWARE INC	60.69	1,843.00
VINSON, ROBERT	100.00	200.00
VIP ENTERPRISES LLC	-	652.00
VISION CONTROL ASSOC. OF NV, INC.	-	15,037.53
VISION SERVICE PLAN	97,333.39	327,854.70
VISTA POINT APARTMENTS	300.00	300.00
VISTAPRINT.COM	-	-
VITAL RECORD REQUESTS (GROUPED)	-	4,268.61
VITALITY CENTER	-	1,000.00
VITALSEARCH CO	-	98.95
VITASALUS INC	-	213.51
VOHL, CECILIA	-	358.40
VOIANCE LANGUAGE SERVICES LLC	1,449.95	4,283.73
VOICEPLUS INC	-	4,300.00
VOLUNTEERS OF AMERICA	46,360.99	81,335.22
VSR INDUSTRIES	-	608.12
VWR INTERNTIONAL INC	3,822.30	10,880.25
WADSWORTH JUSTICE COURT	9,918.01	14,730.01

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	3RD QTR	YTD PAYMENTS
WALGREENS	\$ -	\$ 290.62
WALKER RIVER CONSTRUCTION INC	-	85,514.00
WALKER, KRISTIE LYNN	-	360.00
WALKER, RANDI LEE	14,342.25	47,143.30
WALMART	889.00	889.00
WAL-MART	-	24,343.10
WALTON'S INC	9,080.00	25,367.00
WALZ GROUP LLC	-	680.09
WARNER, KAREN	-	-
WARREN & SCHIFFMACHER LLC	-	1,500.00
WASHINGTON SECRETARY OF STATE	-	23.25
WASHOE COUNTY	33,365.47	111,881.45
WASHOE COUNTY SCHOOL DISTRICT	191.00	191.00
WASHOE COUNTY BAR ASSOC	2,660.00	5,974.00
WASHOE COUNTY DOMESTIC VIOLENCE TASKFORCE	1,500.00	1,500.00
WASHOE COUNTY SCHOOL DISTRICT	9,189.26	22,095.24
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	51.50	130.84
WASHOE LEGAL SERVICES	90,462.00	372,500.01
WASHOE METAL FABRICATING INC	-	15,027.27
WASTE MANAGEMENT	23,771.60	60,400.74
WATCH GUARD VIDEO	360.00	4,080.00
WATCHGUARD VIDEO	-	-
WATER ENVIRONMENT FEDERATION	1,093.00	1,204.00
WATER UNLIMITED	-	348.12
WATERS VACUUM TRUCK SERVICE	1,320.00	8,492.50
WATSON, KRISTIE LYNN	270.00	585.00
WATSON-MARLOW, INC.	-	253.55
WAUSAU FINANCIAL SYSTEMS	-	-
WAUSAU FINANCIAL SYSTEMS INC	-	20,004.00
WAVE CAR WASH LLC	1,087.80	8,374.10
WAYFAIR	-	-
WAYNE J CHRISTIAN ORTHODONTICS	-	-
WCSO COMMISSARY FUND	10.50	90.75
WEATHERNET LLC	1,380.00	1,380.00
WEAVERVILLE AUTO PARTS	-	8.49
WEB NETWORK SOLUTIONS	-	53.98
WEBB, CARL	7,087.50	21,262.50
WEBER'S CABINET & FIXTURE CO	2,250.00	2,250.00
WEBFOOT TRUCK & EQUIPMENT	-	6,227.03
WEDCO INC	-	4,134.69
WEIHER, RICHARD G PHD	25,114.00	71,799.00

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	3RD QTR	YTD PAYMENTS
WEINRAUB, MICHAEL MD FAAP	\$ 16,300.00	\$ 16,300.00
WEISS FAMILY PROPERTIES	-	1,175.00
WELCOME ABOARD TRAVEL	-	130,382.25
WELL MITIGATION (GROUPED)	-	31,651.00
WELLS FARGO CARD SERVICES	-	198.35
WELLS FARGO INSURANCE SERVICE OF NEVADA INC	92,561.60	1,034,163.29
WEST COAST IMAGING/TECHNOLOGY	-	748.75
WEST COAST NETTING, INC.	-	1,091.24
WEST COAST SAND & GRAVEL INC	-	2,347.38
WEST GROUP	93,915.25	188,619.11
WEST MARINE	-	213.39
WESTCARE NEVADA INC	55,718.98	222,131.47
WESTCO SURPLUS	-	-
WESTECH ENVIRONMENTAL SERVICES	5,912.50	12,782.97
WESTERN EMULSIONS INC	-	17,508.75
WESTERN ENVIRONMENTAL TESTING LAB	3,286.50	59,206.75
WESTERN HELICOPTERS INC	-	6,073.00
WESTERN HIGHWAY PRODUCTS	1,031.21	1,031.21
WESTERN HYDRO CORPORATION	-	46.05
WESTERN INDUSTRIAL NEVADA	-	280.00
WESTERN INDUSTRIAL PARTS INC	9,261.85	27,112.86
WESTERN INTERSTATE CHILD SUPPORT ENFORCEMENT COUNCIL	-	770.00
WESTERN NEVADA DEVELOPMENT DISTRICT	5,500.00	5,500.00
WESTERN NEVADA KENWORTH	-	452.57
WESTERN NEVADA SUPPLY CO	60,221.12	229,890.45
WESTERN PACIFIC DISTRIBUTORS INC	-	372.75
WESTERN PACIFIC ELECTRIC INC	5,795.00	15,445.00
WESTERN SCIENTIFIC	-	987.75
WESTERN STATES POLICE CANINE ASSOCIATION	-	285.00
WESTERN STATES PROJECT	-	600.00
WESTERN TURF & NURSERY	-	1,353.10
WESTERNAIRE INC	-	107.50
WESTFIELD, ANITA	160.00	440.00
WHITCO INC	-	1,800.00
WHITTEMORE, DAVID J	320.00	800.00
WHITTLESEA CHECKER TAXI INC	1,903.25	4,162.74
WHOLE FOODS	-	17.97
WIDEMAN, ROBERT F.	80.00	320.00
WILBUR D MAY MUSEUM GIFT SHOP	-	3,500.00
WILD ISLAND INC	-	-
WILDCREEK BUSINESS PARK ASSOC	4,857.60	12,144.00

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	3RD QTR	YTD PAYMENTS
WILDLIFE REVOLUTIONS LLC	\$ 5,000.00	\$ 5,000.00
WILLOCK LAW GROUP	-	-
WILLOW SPRINGS CENTER	4,940.00	10,868.00
WILSON, DEREK	80.00	240.00
WINCO FOODS LLC	-	7,000.00
WISE CONSULTING & TRAINING	-	2,289.50
WITMER PUBLIC SAFETY GROUP	-	1,458.90
WITMER, BRUCE	120.00	400.00
WITNESS (GROUPED)	50.00	1,274.85
WITTMAN, JERRY MA, MFT, LADC	-	1,300.00
WOLF PACK SPORTS PROPERTIES	-	124,000.00
WOLF, ANDREW N.	100.00	300.00
WOLF, CHARLES D	-	4,975.00
WOLFVISION	-	-
WOLTERS KLUWER LAW & BUSINESS	2,472.25	4,860.22
WONDER LODGE	-	290.00
WOOD RODGERS INC	43,605.54	244,694.97
WOOD, VALERI LCSW	-	700.00
WOODBURY COUNTY CLERK	-	-
WORD PRESS	-	299.00
WORK WORLD RENO	-	199.96
WORKING PERSONS STORE	-	320.00
WORKSPACE LTD	-	-
WORLD BOOK INC	5,943.00	5,943.00
WORLDWIDE ENVIRONMENTAL PRODUCTS	-	5,107.82
WORLEYPARSONS GROUP INC	-	176.80
WORTHEN EQUIPMENT	-	661.63
WRIKE.COM	-	1,245.00
WRISTBAND EXPRESS	-	117.62
WS DARLEY & CO	-	213.90
WTR ELECTRIC INC	-	389.80
WUD WIRELESS	-	-
WURTH LOUIS AND COMPANY	-	-
WURTH USA INC	-	455.72
WW GRAINGER INC	38,846.97	145,068.87
XBYTE TECHNOLOGIES	-	-
XEROX CORPORATION	18,789.41	81,933.06
XML SITEMAPS LTD	-	-
X-RITE INCORPORATED	-	179.00
XU, YING	40.00	40.00
Y SOFT NORTH AMERICAN	-	1,045.00



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	3RD QTR	YTD PAYMENTS
YAMAS CONTROLS	\$ -	\$ 127.80
YESCO OUTDOOR MEDIA	2,000.00	2,000.00
YIM, BYONGKU JOHN	-	120.00
YOUNG ELECTRIC SIGN CO INC	-	7,939.80
YOUNG EXPLORERS	-	-
YOUNG, LISA A	4,274.25	7,685.45
YOUTH LAW CENTER	8,800.00	20,000.00
YSI INCORPORATED	-	-
ZAP MANUFACTURING INC	-	1,807.36
ZAYO BANDWIDTH LLC	16,297.45	43,511.64
ZEE MEDICAL INC	-	437.77
ZEP MANUFACTURING	3,110.53	9,310.31
ZERO WASTE USA INC	-	1,899.40
ZETRON INC	-	1,318.99
ZIHN, ISOLDE	15,172.15	55,282.80
ZIMMCO EQUIPMENT INC	-	1,555.27
ZIONS BANK - DEBT SERVICE PAYMENTS	-	1,067,353.00
ZOLL MEDICAL CORP	-	2,290.25
ZONES INC	-	90,197.78
ZORO TOOLS INC	-	432.03
ZUMAR INDUSTRIES, INC.	-	7,941.50
Grand Total	\$ 105,610,247.26	\$ 332,902,606.78